

WEIL, GOTSHAL & MANGES LLP  
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*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

<b>In re</b>	<b>:</b>	<b>x</b>
	<b>:</b>	
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	<b>:</b>	<b>Chapter 11</b>
	<b>:</b>	
	<b>:</b>	<b>Case No. 18-23538 (RDD)</b>
	<b>:</b>	
<b>Debtors.*</b>	<b>:</b>	<b>(Jointly Administered)</b>
	<b>:</b>	

**TWENTY-FIFTH MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 130 West 42nd Street, 17th Floor, New York, NY 10036.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** October 1, 2020 through October 31, 2020

**Monthly Fees Incurred:** \$504,594.00

**Less 20% Holdback:** \$100,918.80

**Monthly Expenses Incurred:** \$40,966.06

**Total Fees and Expenses Due:** \$444,641.26

**This is a**  Monthly  Interim  Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT <sup>†</sup>	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	TAX	1982	\$1,575.00	16.10	\$25,357.50
Marcus, Jacqueline	RES	1983	\$1,450.00	16.60	\$24,070.00
Goldring, Stuart J.	TAX	1984	\$1,695.00	5.20	\$8,814.00
Fail, Garrett A.	RES	2004	\$1,400.00	16.10	\$22,540.00
Friedmann, Jared R.	LIT	2004	\$1,200.00	12.30	\$14,760.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,125.00	3.90	\$4,387.50
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,100.00	3.40	\$3,740.00
Munz, Naomi (Counsel)	CORP	2006	\$1,100.00	17.40	\$19,140.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,100.00	13.90	\$15,290.00
<b>Total Partners and Counsel:</b>				<b>104.90</b>	<b>\$138,099.00</b>

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<sup>†</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT <sup>‡</sup>	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Choi, Erin Marie	LIT	2011	\$1,050.00	5.50	\$5,775.00
Guthrie, Hayden	CORP	2012 (New South Wales)	\$1,050.00	26.80	\$28,140.00
Leslie, Harold David	LIT	2013	\$1,050.00	9.00	\$9,450.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,050.00	32.40	\$34,020.00
Gage, Richard	LIT	2015	\$1,050.00	7.70	\$8,085.00
Peshko, Olga F.	RES	2015	\$1,050.00	14.60	\$15,330.00
Peshko, Olga F.	RES	2015	\$1,010.00	26.80	\$27,068.00
Podzius, Bryan R.	RES	2017	\$1,010.00	40.50	\$40,905.00
Godio, Joseph C.	CORP	2018	\$930.00	11.30	\$10,509.00
Hwang, Angeline Joong-Hui	RES	2018	\$930.00	5.80	\$5,394.00
Namerow, Derek	CORP	2018	\$930.00	42.20	\$39,246.00
Litz, Dominic	RES	2018	\$845.00	46.60	\$39,377.00
Irani, Neeckaun	LIT	2018	\$845.00	7.80	\$6,591.00
Buschmann, Michael	RES	2019	\$845.00	29.10	\$24,589.50
DiDonato, Philip	RES	2019	\$845.00	27.60	\$23,322.00
Sanford, Broden N.	LIT	2019	\$845.00	37.90	\$32,025.50
<b>Total Associates:</b>				<b>371.60</b>	<b>\$349,827.00</b>

<sup>‡</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS	DEPARTMENT <sup>§</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$420.00	30.40	\$12,768.00
Peene, Travis J.	RES	\$250.00	15.60	\$3,900.00
<b>Total Paraprofessionals :</b>			<b>46.00</b>	<b>\$16,668.00</b>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
<b>TOTALS:</b>			
Partners and Counsel	\$1,316.48	104.90	\$138,099.00
Associates	\$941.41	371.60	\$349,827.00
Paraprofessionals	\$362.35	46.00	\$16,668.00
<b>Blended Attorney Rate</b>	<b>\$1,023.98</b>		
<b>Total Fees Incurred:</b>		<b>522.50</b>	<b>\$504,594.00</b>

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§ RES – Restructuring

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	173.90	\$157,210.00
002	Adversary Proceedings	19.80	\$21,710.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	97.70	\$102,372.00
004	Automatic Stay	47.70	\$49,682.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	11.40	\$10,443.50
008	Chapter 11 Plan/ Plan Confirmation	2.20	\$2,310.00
010	Corporate Governance	1.70	\$2,132.00
015	Employee Issues (including Pension and CBA)	4.30	\$4,766.50
018	General Case Strategy	12.20	\$13,901.00
019	Hearings and Court Matters	49.40	\$30,705.00
020	Insurance and Workers Compensation Issues	3.40	\$3,458.00
021	Non-Bankruptcy Litigation	2.90	\$3,061.50
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	36.50	\$34,425.00
025	Regulatory/ Environmental Issues	3.40	\$3,740.00
026	Retention/ Fee Application: Ordinary Course Professionals	8.50	\$6,660.50
027	Retention/ Fee Application: Other Professionals	7.10	\$4,327.00
028	Retention/ Billing/ Fee Applications: Weil	4.20	\$3,350.00
031	Tax Issues	35.40	\$49,751.50
033	U.S. Trustee Issues/ Meetings/ Communications/ Monthly Operating	0.80	\$588.00
<b>Total:</b>		<b>522.50</b>	<b>\$504,594.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$2,247.31
Court Telephone Call	\$210.00
Duplicating	\$350.70
E-Discovery Services	\$38,010.12
Mail/Messenger	\$147.93
<b>Total Expenses Requested:</b>	<b>\$40,966.06</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring  
 73217.0004  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
09/08/20	Gage, Richard DRAFT LETTER REGARDING STAY OF 506(C) APPEALS (.5).	0.50	525.00	001	59919002
09/09/20	Gage, Richard REVIEW AND REVISE LETTER TO J. BRICCETTI RE: STAY OF SECTION 506(C) APPEALS (1.2).	1.20	1,260.00	001	59938145
09/10/20	Gage, Richard REVIEW AND FINALIZE LETTER TO J. BRICCETTI RE: STAY OF 506(C) APPEALS (.6).	0.60	630.00	001	59938020
10/01/20	DiDonato, Philip REVIEW P. ADAMS RESPONSE TO 21ST OBJECTION.	0.50	422.50	001	60167540
10/01/20	Sanford, Broden N. REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS INCLUDING OUTSTANDING CLAIMS OR BALLOTS SUBJECT TO DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE CLAIMS.	3.80	3,211.00	001	60149214
10/01/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: SEARS ADMIN CLAIMS.	0.60	606.00	001	60152282
10/01/20	Buschmann, Michael RESOLVE INQUIRIES AND ISSUES RELATING TO TWENTY SECOND OMNIBUS OBJECTIONS AND OTHER TAX CLAIMS (.9).	0.90	760.50	001	60333263
10/02/20	Fail, Garrett CALL WITH B. PODZIUS AND B. SANFORD RE ADMIN CLAIMS RECONCILIATION STRATEGY (.4); CALL WITH WEIL AND MII TEAMS RE SAME (.5); CALL WITH B. PODZIUS AND M. BUSCHMANN RE CLAIMS REGISTER (1.1).	2.00	2,800.00	001	60135587
10/02/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).	1.00	845.00	001	60167663

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/02/20	Sanford, Broden N.	4.20	3,549.00	001	60149150
	TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6); CALL WITH G. FAIL AND B. PODZIUS RE OCTOBER CLAIMS HEARING AND TREATMENT OF CLAIMS (.9); REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS INCLUDING OUTSTANDING CLAIMS OR BALLOTS SUBJECT TO DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE CLAIMS (2.7).				
10/02/20	Podzius, Bryan R.	3.10	3,131.00	001	60152130
	CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS (1.0); AND FOLLOW UP CALL WITH W. MURPHY RE: SAME (.5); REVIEW NOTICES AND UNRESOLVED CLAIMS (.8); REVIEW ADMIN CLAIM STIPULATIONS (.8).				
10/02/20	Hwang, Angeline Joong-Hui	0.20	186.00	001	60131112
	PARTICIPATE IN M-III CALL RE: ADMIN CLAIMS.				
10/02/20	Buschmann, Michael	1.90	1,605.50	001	60333276
	DISCUSS CLAIMS REGISTER WITH G. FAIL AND B. PODZIUS TO RESOLVE ISSUES RELATING TO ADMIN CLAIMS PROGRAM AND PROOFS OF CLAIM (.6). REVISE NOTICE OF RECONCILIATION (.3). ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III TO COORDINATE RECONCILIATIONS (.6). RESOLVE ISSUES RELATING TO TWENTY SECOND OMNIBUS OBJECTION (.4).				
10/05/20	Sanford, Broden N.	3.70	3,126.50	001	60173404
	REVIEW OUTSTANDING PROOFS OF CLAIM SUBJECT TO DEBTORS' OMNIBUS OBJECTIONS THAT HAVE NOT YET BEEN ADDRESSED BY THE COURT'S ORDERS, INCLUDING OUTSTANDING CLAIMS OR BALLOTS SUBJECT TO DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE CLAIMS (1.3); REVISE AND SERVE DEBTORS' NOTICE OF ADJOURNMENT REGARDING CERTAIN OBJECTIONS AND MOTIONS PREVIOUSLY SCHEDULED FOR THE OCTOBER 15 HEARING (2.4).				
10/05/20	Podzius, Bryan R.	0.30	303.00	001	60455949
	REVIEW AND REVISE NOTICE OF ADJOURNMENT.				
10/05/20	Buschmann, Michael	0.60	507.00	001	60333270

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE NOTICE OF ADJOURNMENT FOR ADMIN CLAIMS (.3). REVIEW INCUQIRIES REGARDING ADMIN CLAIMS AND OMNIBUS OBJECTIONS (.3).					
10/05/20	Litz, Dominic	0.50	422.50	001	60151520
	DRAFT DEMONSTRATIVE EXHIBIT (0.2); DRAFT SETTLEMENT PROPOSAL FOR ADMINISTRATIVE CLAIM (0.3).				
10/05/20	Stauble, Christopher A.	0.60	252.00	001	60265565
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS.				
10/06/20	Sanford, Broden N.	3.80	3,211.00	001	60173646
	TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION.				
10/06/20	Podzus, Bryan R.	0.90	909.00	001	60177176
	REVIEW AND RESPOND TO EMAILS WITH MIII AND WEIL TEAM RE: ADMIN CLAIMS.				
10/06/20	Buschmann, Michael	1.10	929.50	001	60333285
	RESPOND TO INQUIRIES RELATING TO TWENTY SECOND OMNIBUS OBJECTION TO RESOLVE OUTSTANDING RESPONSES (.6). DISCUSS TAX RELATED CLAIMS AND POTENTIAL RESOLUTIONS WITH M-III (.5).				
10/06/20	Litz, Dominic	0.70	591.50	001	60164211
	CORRESPOND WITH CLAIMANT RE: SETTLEMENT (0.2); CORRESPOND WITH B. PODIZUS AND C. KOPSKY (M-III) RE: SETTLEMENT (0.5).				
10/07/20	Sanford, Broden N.	4.10	3,464.50	001	60173466
	DRAFT RESPONSE TO CLAIMANT LANDLORDS RE: TURNOVER FOR PREPAID RENT (2.6); TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION (1.5).				

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/07/20	Buschmann, Michael COORDINATE WITH M-III TO RESOLVE RESPONSES TO TWENTY SECOND OMNIBUS OBJECTION.	0.60	507.00	001	60333273
10/08/20	Irani, Neeckaun REVISE NEWS FOR 21ST AND 22ND OMNIBUS OBJECTIONS.	0.40	338.00	001	60198865
10/08/20	Sanford, Broden N. DRAFT RESPONSE TO CLAIMANT LANDLORDS RE: TURNOVER FOR PREPAID RENT (1.7); TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION (.9); DRAFT SUPPLEMENTAL NOTICE OF ADJOURNMENT AS TO DEBTORS' TWENTY-FIRST AND TWENTY-SECOND OMNIBUS OBJECTIONS (1.2).	3.80	3,211.00	001	60183685
10/08/20	Podzius, Bryan R. REVIEW AND RESPOND TO ADMIN CLAIMANTS RE: PREFERENCES (.2):CALL WITH W. MURPHY RE: ADMIN CLAIMS (.6); REVIEW AND REVISE RESPONSE TO SHAW INDUSTRIES (1.7).	2.50	2,525.00	001	60209283
10/08/20	Buschmann, Michael REVISE SHAW INDUSTRIES REPLY (1.3). RESOLVE RESPONSES TO TWENTY SECOND OMNIBUS OBJECTION (.4).	1.70	1,436.50	001	60333271
10/09/20	Fail, Garrett CALL WITH M-III AND WEIL CLAIMS TEAM RE PENDING CLAIMS (1.1); EMAILS WITH GROUP RE SAME (.3).	1.40	1,960.00	001	60193607
10/09/20	Irani, Neeckaun CONFERENCE WEIL AND MIII TEAMS RE OUTSTANDING TASKS, STRATEGY, AND UPDATES, FOR ADMINISTRATIVE EXPENSE CLAIMS.	1.10	929.50	001	60198933
10/09/20	DiDonato, Philip	1.50	1,267.50	001	60188860

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); FOLLOW-UP CALL WITH M-III RE CONSIGNMENT VENDORS (0.6); CORRESPONDENCE WITH OBJECTING PARTIES RE 21ST OMNI OBJECTION (0.4).					
10/09/20	Sanford, Broden N.	3.40	2,873.00	001	60196448
ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (1); TRACK CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION (1.1); DRAFT SUPPLEMENTAL NOTICE OF ADJOURNMENT AS TO DEBTORS' TWENTY-FIRST AND TWENTY-SECOND OMNIBUS OBJECTIONS (1.3).					
10/09/20	Podzius, Bryan R.	2.50	2,525.00	001	60209278
PARTICIPATE IN CALL WITH G. FAIL AND ADMIN TEAM RE: ADMIN CLAIMS (1.2); FOLLOW UP CALL WITH W. MURPHY RE: KEY CLAIMS (.5); REVIEW RESPONSES TO CLAIM OBJECTIONS (.4); EMAILS TO TEAM RE: CNOS AND OCTOBER OMNIBUS HEARING. (.4).					
10/09/20	Hwang, Angeline Joong-Hui	1.10	1,023.00	001	60188823
PARTICIPATE ON WEEKLY M-III CALL RE: ADMIN CLAIMS (1); DISCUSS WITH P. DIDONATO RE: LSC CLAIM (.1).					
10/09/20	Buschmann, Michael	1.60	1,352.00	001	60333289
ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL TO COORDINATE CLAIMS RECONCILIATION (.7). REVISE SHAW INDUSTRIES REPLY (.5). REVIEW RESPONSES RECEIVED TO TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION AND EMAIL WITH M-III TO COORDINATE STRATEGY (.4).					
10/09/20	Litz, Dominic	2.50	2,112.50	001	60193467
PREPARE FOR CALL RE: 503B9 CLAIM (0.2); CALL WITH M-III RE: SAME (0.5); CALL WITH D. WANDER RE: SETTLEMENT (0.7); CALL WITH M-III RE: CLAIMS PROGRAM (1.1).					
10/11/20	Podzius, Bryan R.	1.10	1,111.00	001	60238870
REVIEW AND REVISE ADMIN STIPULATIONS.					
10/12/20	Fail, Garrett	0.50	700.00	001	60209041

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND REVISE REPLY TO SHAW INDUSTRIES FOR 1ST OMNIBUS OBJECTION. (.3) EMAILS RE NOTICES OF ADJOURNMENT, WITHDRAWAL AND AGENDA (.2).					
10/12/20	Irani, Neeckaun	1.80	1,521.00	001	60207772
	REVISE NEWS FOR 21ST AND 22ND OMNIBUS OBJECTIONS (0.6); RESPOND TO CLAIMANT INQUIRIES RE ADMIN CONSENT CLAIMS (1.2).				
10/12/20	DiDonato, Philip	2.40	2,028.00	001	60238988
	RESERACH RE LSC 503B9 CLAIMS (1.9); DRAFT CERTIFICATE OF NO OBJECTION FOR 21ST OMNI CERTIFICATE OF NO OBJECTION (.5).				
10/12/20	Sanford, Broden N.	1.50	1,267.50	001	60225903
	REVISE RESPONSE TO CLAIMANT LANDLORDS RE: TURNOVER FOR PREPAID RENT (.4); FINALIZE AND FILE SUPPLEMENTAL NOTICE OF ADJOURNMENT AS TO DEBTORS' TWENTY-FIRST AND TWENTY-SECOND OMNIBUS OBJECTIONS (1.1).				
10/12/20	Podzius, Bryan R.	3.40	3,434.00	001	60238935
	EMAIL TO M. BUSCHMANR RE: FILINGS TODAY (.1); CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); REVISE SHAW REPLY BRIEF (2.3).				
10/12/20	Hwang, Angeline Joong-Hui	0.10	93.00	001	60326163
	REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.				
10/12/20	Buschmann, Michael	2.30	1,943.50	001	60333283
	COORDINATE WITH M-III AND WEIL TEAM TO FILE NOTICES OF WITHDRAWAL AND CERTIFICATES OF NO OBJECTION FOR TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION (2.3).				
10/12/20	Litz, Dominic	2.20	1,859.00	001	60205090
	REVISE POSSIBLE DEMONSTRATIVE EXHIBIT FOR HEARING (1.1); REVISE 503B9 SETTLEMENT AGREEMENT (1.1).				
10/13/20	Fail, Garrett	1.50	2,100.00	001	60243568

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH D. LITZ AND B. PODZIUS RE HEARING PREP FOR WORLD IMPORTS (.6); EMAILS RE SAME (.2); CALL WITH M. BUSCHMANN AND H. KIM (CLEARY) RE SHAW INDUSTRIES REPLY BRIEF (.7).					
10/13/20	Irani, Neeckaun	0.40	338.00	001	60217712
ANALYZE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.4).					
10/13/20	Sanford, Broden N.	0.30	253.50	001	60225841
REVISE RESPONSE TO CLAIMANT LANDLORDS RE: TURNOVER FOR PREPAID RENT.					
10/13/20	Podzius, Bryan R.	3.00	3,030.00	001	60238909
REVIEW AND RESPOND TO EMAILS RE: SEARS ADMIN CLAIMS (.8); REVIEW AND REVISE CHART OF WORLD IMPORTS CLAIMANTS (1.0); AND REVIEW REPLY RE: SHAW INDUSTRIES (1.2).					
10/13/20	Hwang, Angeline Joong-Hui	1.20	1,116.00	001	60345438
REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS.					
10/13/20	Buschmann, Michael	2.00	1,690.00	001	60333369
REVISE SHAW INDUSTRIES REPLY IN ACCORDANCE WITH G. FAIL AND TRANSFORM FEEDBACK AND FILE ON DOCKET (1.7). RESPOND TO INQUIRIES RELATED TO OMNIBUS OBJECTIONS (.3).					
10/13/20	Litz, Dominic	1.10	929.50	001	60215277
DRAFT ERIC JAY SETTLEMENT AGREEMENT (0.5); CALL WITH B. PODZIUS AND G. FAIL RE: WORLD IMPORTS CLAIMS (0.6).					
10/13/20	Litz, Dominic	1.20	1,014.00	001	60215282
SUMMARIZE STANLEY BLACK AND DECKER ADV. COMPLAINT FOR WEIL TEAM.					
10/13/20	Peene, Travis J.	0.40	100.00	001	60251351
ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (PROPERTY TAX CLAIMS) [ECF NO. 8452] TO CHAMBERS FOR REVIEW/APPROVAL.					

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10/14/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); DRAFT MOTION RE CONSIGNMENT VENDOR ACCOUNT FUNDS RELEASE (1.0).	1.50	1,267.50	001	60239317
10/14/20	Podzius, Bryan R. CALL WITH ADMIN REP RE: WORLD IMPORTS CLAIMS (.5); REVIEW AND RESPOND TO EMAILS TO THE ADMIN REP (.4); EMAILS TO CLIENT RE: SAME (.8).	1.70	1,717.00	001	60238903
10/14/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.	0.10	93.00	001	60345493
10/14/20	Buschmann, Michael PREPARE FOR HEARING ON SHAW INDUSTRIES REPLY, INCLUDING HEARING SCRIPTS WITH G. FAIL AND B. PODZIUS (1.6). COORDINATE WITH M-III TO RESOLVE ADJOURNED CLAIMS ON TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION (1.7).	3.30	2,788.50	001	60333374
10/14/20	Litz, Dominic CALL WITH ADMIN REP, M-III AND WEIL RE: WORLD IMPORTS CLAIMS (0.5); DRAFT EMAIL FOR PRE-EFFECTIVE DATE COMMITTEE RE: WORLD IMPORTS CLAIMS (0.2); DRAFT WINNERS SETTLEMENT AGREEMENT (1.9); REVISE SECOND SETTLEMENT (0.1); CALL WITH M-III, ACUMEN AND WEIL RE: WORLD IMPORTS CLAIMANT (0.4).	3.10	2,619.50	001	60221703
10/15/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CLAIMS (0.3).	0.30	253.50	001	60251596
10/15/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.	0.10	93.00	001	60345500
10/15/20	Buschmann, Michael REVISE SUPPLEMENTAL FIRST OMNIBUS ORDER IN ACCORDANCE WITH JUDGE FEEDBACK FROM HEARING AND CIRCULATE TO RELEVANT PARTIES (1.1). COORDINATE WITH M-III TO RESOLVE ADJOURNED CLAIMS ON TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION (.8).	1.90	1,605.50	001	60333362

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10/15/20	Litz, Dominic REVISE WINNERS SETTLEMENT AGREEMENT.	0.60	507.00	001	60230939
10/16/20	Fail, Garrett CALL WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION.	0.60	840.00	001	60243922
10/16/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.3).	0.30	253.50	001	60251604
10/16/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.60	507.00	001	60239046
10/16/20	Podzius, Bryan R. PARTICIPATE IN CALL WITH W. MURPHY AND G. FAIL AND ADMIN TEAM RE: ADMIN CLAIMS.	0.80	808.00	001	60238899
10/16/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.	0.60	558.00	001	60333044
10/16/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.8). COORDINATE RESPONSES TO OUTSTANDING REPLIES TO TWENTY FIRST AND TWENTY SECOND OMNIBUS OBJECTION (2.2).	3.00	2,535.00	001	60333304
10/16/20	Litz, Dominic REVISE SETTLEMENT AGREEMENT FOR ADMIN CREDITOR (0.7); CALL WITH WEIL AND M-III TEAMS RE: CLAIMS (0.7).	1.40	1,183.00	001	60245959
10/16/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFIED/DISALLOWED CLAIMS) [ECF NO. 8451].	0.50	125.00	001	60251318
10/19/20	Friedmann, Jared R.	0.40	480.00	001	60253467

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REVIEW AND ANALYZE SUMMARY OF BLACK & DECKER ADVERSARY COMPLAINT (0.3); EMAILS WITH D.LITZ RE: SAME AND NEXT STEPS (0.1).					
10/19/20	Buschmann, Michael	0.50	422.50	001	60333351
ADDRESS REQUEST FOR FURTHER INFORMATION TO TWENTY SECOND OMNIBUS CLAIMANT (.5).					
10/20/20	Gage, Richard	0.30	315.00	001	60467103
REVIEW DRAFT OF WINNERS SETTLEMENT.					
10/20/20	Sanford, Broden N.	3.20	2,704.00	001	60264772
REVISE TRACKING CHART OF CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS THAT HAVE NOT YET BEEN ADDRESSED, ADJUDICATED, OR RECONCILED, FOLLOWING RESPONSE DEADLINES FOR 21ST AND 22ND OMNIBUS OBJECTIONS.					
10/20/20	Podzius, Bryan R.	1.30	1,313.00	001	60301805
REVIEW AND REVISE ADMIN CLAIM STIPULATIONS AND SETTLEMENT AGREEMENTS AND CALL WITH D. LITZ RE: SAME.					
10/20/20	Crozier, Jennifer Melien Brooks	0.20	210.00	001	60467104
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BLACK & DECKER ADVERSARY COMPLAINT.					
10/20/20	Choi, Erin Marie	0.20	210.00	001	60264395
CORRESPONDENCE REGARDING WINNERS SETTLEMENT AGREEMENT (0.2).					
10/20/20	Buschmann, Michael	0.50	422.50	001	60333303
DRAFT SUPPLEMENTAL OMNIBUS OBJECTION ORDER.					
10/20/20	Litz, Dominic	2.30	1,943.50	001	60262430
REVISE WINNERS SETTLEMENT AGREEMENT (1.9); REVISE NOTICE OF PRESENTMENT FOR WINNERS SETTLEMENT (0.2); CALL WITH B. PODZIUS RE: WINNERS SETTLEMENT (0.2).					

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10/20/20	Litz, Dominic DRAFT OMNIBUS OBJECTION TOR EMPLOYEE CLAIMS (2.0); DRAFT OMNIBUS MOTION TO ALLOW EMPLOYEE CLAIMS (0.9).	2.90	2,450.50	001	60262518
10/20/20	Stauble, Christopher A. DRAFT NOTICE OF PRESENTMENT OF SETTLEMENT AGREEMENT AMONG DEBTORS AND WINNERS INDUSTRY COMPANY LIMITED.	0.80	336.00	001	60345807
10/21/20	Fail, Garrett REVIEW AND COMMENT ON WINNERS SETTLEMENT AGREEMENT.	0.10	140.00	001	60296386
10/21/20	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE 20TH OMNI OBJECTION.	0.50	422.50	001	60301807
10/21/20	Podzius, Bryan R. REVIEW SETTLEMENT AGREEMENT FOR VENDOR AND EMAILS WITH D. LITZ RE: SAME.	0.70	707.00	001	60294595
10/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY COMPLAINT.	0.30	315.00	001	60289435
10/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ADMINISTRATIVE-EXPENSE CLAIM (AS RELATING TO FRIGIDAIRE SPECIFIED RECEIVABLES RELEASE) AND RELATED TELECONFERENCE.	0.50	525.00	001	60456379
10/21/20	Choi, Erin Marie REVIEW WINNERS SETTLEMENT AGREEMENT AND PROVIDE COMMENTS ON SAME (0.3).	0.30	315.00	001	60275446
10/21/20	Litz, Dominic REVISE WINNERS SETTLEMENT AGREEMENT (0.9); CALL WITH KG DENIM RE: PAYMENT ISSUE (0.2); CALL WITH G. FAIL AND B. PODZIUS RE: KG DENIM (0.3).	1.40	1,183.00	001	60273594

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10/21/20	Peene, Travis J. CONDUCT RESEARCH RE: DEBTORS OMNIBUS OBJECTIONS IN CASE NO. 02-02474 FOR M. BUSCHMANN.	0.80	200.00	001	60311268
10/22/20	Fail, Garrett EMAILS WITH M-III AND WEIL TEAM AND REVIEW AGREEMENTS RE ADMINISTRATIVE CLAIMS AND SETTLEMENTS.	0.30	420.00	001	60296080
10/22/20	Irani, Neeckaun ANALYZE CORRESPONDENCE RE ADMIN EXPENSE CLAIMS (0.4).	0.40	338.00	001	60312797
10/22/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); ATTENTION TO CORRESPONDENCE RE SAME (0.3).	0.80	676.00	001	60301488
10/22/20	Podzius, Bryan R. REVIEW AND REVISE ADMIN CLAIM STIPULATIONS.	0.40	404.00	001	60301795
10/22/20	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM M-III RE: ADMIN CLAIMS.	0.10	93.00	001	60332945
10/22/20	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING ADMINISTRATIVE-EXPENSE CLAIM (AS RELATING TO SPECIFIED RECEIVABLES RELEASE).	0.50	525.00	001	60456385
10/22/20	Litz, Dominic REVISE WINNERS STIPULATION.	0.40	338.00	001	60285080
10/22/20	Litz, Dominic ANALYZE CLAIM INQUIRY RE: PROPERTY DAMAGE.	0.60	507.00	001	60285192
10/22/20	Litz, Dominic	1.40	1,183.00	001	60285197

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DRAFT EMPLOYEE OMNIBUS OBJECTIONS.					
10/22/20	Litz, Dominic	1.20	1,014.00	001	60456386
	REVISE ADMIN CLAIM SETTLEMENT AGREEMENT.				
10/22/20	Peene, Travis J.	0.40	100.00	001	60311364
	ASSIST WITH PREPARATION THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS).				
10/23/20	Marcus, Jacqueline	0.50	725.00	001	60291538
	CONFERENCE CALL WITH G. FAIL, B. PODZIUS, J. FRIEDMANN, D. LITZ REGARDING STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.5).				
10/23/20	Friedmann, Jared R.	1.00	1,200.00	001	60290396
	REVIEW SUMMARY OF ADVERSARY COMPLAINT FILED BY BLACK AND DECKER (0.2); REVIEW ADDITIONAL BACKGROUND MATERIALS RE: PRIOR CORRESPONDENCE BETWEEN M-III AND CRAVATH RE: BLACK AND DECKER'S ADMIN CLAIM (0.2); CALL WITH TEAM RE: SAME AND NEXT STEPS AD STRATEGY (0.5); CALL WITH J.CROZIER RE: SAME (0.1).				
10/23/20	Fail, Garrett	0.70	980.00	001	60296049
	CALL WITH M-III TEAM RE ADMINISTRATIVE EXPENSE AND PRIORITY CLAIM RECONCILIATION.				
10/23/20	Fail, Garrett	0.50	700.00	001	60296220
	CALL WITH WEIL BFR AND LITIGATION TEAMS RE STANLEY COMPLAINT.				
10/23/20	Irani, Neeckaun	1.10	929.50	001	60312154
	CONFERENCE ADMIN CONSENT PROGRAM TEAM RE STATUS UPDATE AND STRATEGY (0.7); REVIEW RELATED CASE CORRESPONDENCE (0.4).				
10/23/20	DiDonato, Philip	0.50	422.50	001	60300931
	CALL WITH WEIL/M-III TO DISCUSS CLAIM AND SPECIFIED RECEIVABLES ISSUE.				

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10/23/20	DiDonato, Philip CALL WITH M-III TO DISCUSS ADMIN CONSENT PROGRAM AND PROGRESS (1.0); CORRESPONDENCE WITH CLAIMANTS ON 14TH AND 21ST OMNIBUS OBJECTION (0.5).	1.50	1,267.50	001	60301010
10/23/20	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,098.50	001	60297777
10/23/20	Podzius, Bryan R. EMAILS TO D. LITZ RE: IMPORT VENDORS (.5); REVIEW AND REVISE ADMIN CLAIM STIPULATIONS (.8); CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS (1.0); CALL WITH G. FAIL, J. FRIEDMAN AND J. MARCUS RE: ADVERSARY PROCEEDING (.6).	2.90	2,929.00	001	60297729
10/23/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIED RECEIVABLES RELEASES AND RELATED ADMINISTRATIVE EXPENSE CLAIM (.4); TELECONFERENCES CONCERNING SPECIFIED RECEIVABLES RELEASES AND RELATED FRIGIDAIRE ADMINISTRATIVE-EXPENSE CLAIM (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CASH IN BANK ACCOUNTS (.1).	1.00	1,050.00	001	60296755
10/23/20	Buschmann, Michael PARTICIPATE ON ADMIN CLAIMS CONSENT CALL.	0.50	422.50	001	60333329
10/23/20	Litz, Dominic CALL RE: STANLEY BLACK AND DECKER ADV. COMPLAINT (0.7).	0.70	591.50	001	60299334
10/23/20	Litz, Dominic CALL WITH M-III TEAM AND WEIL TEAM RE: CLAIMS PROCESS UPDATE (0.9); REVISE SETTLEMENT AGREEMENT (0.5).	1.40	1,183.00	001	60299343
10/23/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTION.	0.90	760.50	001	60299509
10/26/20	DiDonato, Philip	0.30	253.50	001	60342743

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CORRESPONDENCE WITH CLAIMANTS RE 21ST OMNI OBJECTION.					
10/26/20	Podzius, Bryan R.	1.20	1,212.00	001	60372766
CALL RE: WIP (.5); CALL WITH G. FAIL AND W. MURPHY RE: CASH FLOWS (.5); CALL WITH D. LITZ RE: ADMIN STIPULATION (.2).					
10/26/20	Litz, Dominic	0.20	169.00	001	60309808
CALL WITH B. PODZIUS RE: SETTLEMENT.					
10/26/20	Peene, Travis J.	0.30	75.00	001	60341805
ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) TO CHAMBERS FOR REVIEW/APPROVAL.					
10/27/20	Fail, Garrett	0.20	280.00	001	60338156
CALL WITH P ZUMBRO RE STANLEY (.1); EMAIL TO WEIL TEAM RE SAME (.1).					
10/27/20	DiDonato, Philip	2.80	2,366.00	001	60342723
CALL WITH M-III TO DISCUSS CONSIGNMENT VENDOR CLAIMS (0.3); DRAFT MOTION TO RELEASE FUNDS FROM CONSIGNMENT ACCOUNT (2.5).					
10/27/20	Podzius, Bryan R.	2.20	2,222.00	001	60372791
REVIEW AND RESPOND TO EMAILS RE: SEARS ADMIN CLAIMS (.6); CALL WITH W. MURPHY RE: ADMIN CREDITOR (.4); REVIEW OMNIBUS CLAIM OBJECTIONS (.8); CONFER WITH D. LITZ RE: SAME (.4).					
10/27/20	Crozier, Jennifer Melien Brooks	0.10	105.00	001	60467105
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STANLEY BLACK & DECKER ADVERSARY PROCEEDING.					
10/27/20	Litz, Dominic	0.50	422.50	001	60319660
CORRESPOND WITH B. PODZIUS RE: WINNERS SETTLEMENT AGREEMENT AND CORRESPOND WITH WINNERS RE: SAME.					

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10/27/20	Litz, Dominic CORRESPOND WITH WEIL TEAM RE: EXTENSION OF TIME TO RESPOND TO STANLEY BLACK & DECKER.	0.20	169.00	001	60319708
10/27/20	Litz, Dominic CALL WITH T. KIM RE: EMPLOYEE OMNIBUS.	0.40	338.00	001	60319847
10/28/20	Friedmann, Jared R. CALL WITH TEAM AND PREFERENCE ACTIONS TEAM RE: COORDINATING FOR RESPONSE TO BLACK & DECKER (0.3); REVIEW SUMMARY OF SAME (0.1); EMAIL AND CALL WITH G.FAIL RE: SAME AND NEXT STEPS (0.2).	0.60	720.00	001	60329187
10/28/20	DiDonato, Philip DRAFT MOTION TO RELEASE AMOUNTS FROM CONSIGNMENT ACCOUNT (1.5); CORRESPONDENCE WITH M-III RE SAME (0.4).	1.90	1,605.50	001	60364963
10/28/20	Podzius, Bryan R. CALL WITH KATTEN, J. FRIEDMAN AND D. LITZ RE: STANLEY BLACK AND DECKER (.4); CALL WITH D. LITZ RE: OMNIBUS OBJECTION (.3); AND EMAILS RE: SAME (.1).	0.80	808.00	001	60372799
10/28/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M-III RE: ADMIN CLAIMS.	0.10	93.00	001	60332960
10/28/20	Litz, Dominic REVISE EMPLOYEE OMNIBUS OBJECTION.	2.10	1,774.50	001	60323973
10/28/20	Litz, Dominic PREPARE FOR MEETING WITH WEIL & KATTEN RE: STANLEY BLACK & DECKER COMPLAINT (0.8); CALL WITH WEIL AND KATTEN RE: STANLEY BLACK & DECKER (0.3).	1.10	929.50	001	60324035
10/29/20	Friedmann, Jared R. CALL WITH COUNSEL FOR BLACK & DECKER AND G.FAIL RE: DJ CLAIM AND PREFERENCE CLAIMS (0.4); EMAILS WITH TEAM RE: SAME (0.1).	0.50	600.00	001	60337919

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10/29/20	Fail, Garrett CALL WITH CRAVATH RE STANLEY.	0.30	420.00	001	60338197
10/29/20	DiDonato, Philip CALL WITH M-III TO DISCUSS CONSIGNMENT VENDOR CLAIMS (0.3); DRAFT MOTION TO RELEASE FUNDS FROM CONSIGNMENT ACCOUNT (3.0).	3.30	2,788.50	001	60350123
10/29/20	DiDonato, Philip CALL WITH M-III TO DISCUSS BEAUTY GEM CLAIM.	0.50	422.50	001	60350142
10/29/20	Sanford, Broden N. REVISE AND SUBMIT CERTIFICATE OF NO OBJECTION AND PROPOSED ORDER RE: DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION TO REFLECT RECONCILIATION EFFORTS WITH CLAIMANTS.	3.20	2,704.00	001	60353371
10/29/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	202.00	001	60372917
10/29/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	186.00	001	60345456
10/30/20	Friedmann, Jared R. EMAIL COORDINATING WITH PREFERENCE TEAM ON BLACK & DECKER MATTER (0.1).	0.10	120.00	001	60354560
10/30/20	Irani, Neeckaun CONFERENCE ADMIN CONSENT PROGRAM TEAM RE WEEKLY STATUS UPDATE AND STRATEGY (0.6).	0.60	507.00	001	60356878
10/30/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	0.60	507.00	001	60350567
10/30/20	Sanford, Broden N.	1.60	1,352.00	001	60353389

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PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.					
10/30/20	Podzius, Bryan R. PARTICIPATE ON CALL WITH G. FAIL AND G. MURPHY RE: ADMIN CLAIMS.	0.90	909.00	001	60372744
10/30/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.50	465.00	001	60344105
10/30/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT CALL (.3).	0.30	253.50	001	60396381
10/31/20	Litz, Dominic DRAFT OMNIBUS CLAIMS OBJECTION.	0.20	169.00	001	60343327
<b>SUBTOTAL TASK 001 - Administrative Expense</b>		<b>173.90</b>	<b>\$157,210.00</b>		
<b>Claims:</b>					
10/01/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CALDER STATUE DOCUMENT COLLECTION, REVIEW, AND PRIVILEGE LOG (.3); TELECONFERENCES CONCERNING CALDER STATUE DOCUMENT COLLECTION, REVIEW, AND PRIVILEGE LOG (.6); MANAGE AND COORDINATE DEVELOPMENT OF PARAMETERS FOR DOCUMENT DATABASE AND SUBSEQUENT GENERATION OF PRIVILEGE LOG (.4).	1.30	1,365.00	002	60139682
10/02/20	Friedmann, Jared R. EMAILS AND CALL WITH J.CROZIER RE: PRIVILEGE LOG DEMANDED IN CONNECTION WITH CALDER STATUE LITIGATION.	0.20	240.00	002	60136028
10/02/20	Crozier, Jennifer Melien Brooks	2.50	2,625.00	002	60139459

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REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CALDER STATUE DOCUMENT COLLECTION, REVIEW, AND PRIVILEGE LOG (.3); TELECONFERENCES CONCERNING CALDER STATUE DOCUMENT COLLECTION, REVIEW, AND PRIVILEGE LOG (.5); REVIEW AND REVISE DRAFT PRIVILEGE LOG (.9); MANAGE AND COORDINATE STAFF-ATTORNEY REVIEW, REVISION, AND SUPPLEMENTATION OF DRAFT PRIVILEGE LOG (.8).					
10/05/20	Marcus, Jacqueline	0.40	580.00	002	60152201
	PRELIMINARY REVIEW OF CALDER PRIVILEGE LOG (.3); REVIEW E-MAIL REGARDING DICENT REPORT TO STATE COURT (.1).				
10/05/20	Crozier, Jennifer Melien Brooks	3.90	4,095.00	002	60169201
	REVIEW AND REVISE PRIVILEGE LOG (2.4); REVIEW DOCUMENTS LISTED ON PRIVILEGE LOG FOR POTENTIAL PRIVILEGE ISSUES (1.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PRIVILEGE LOG (.3).				
10/06/20	Marcus, Jacqueline	1.70	2,465.00	002	60164036
	REVIEW PRIVILEGE LOG RELATING TO CALDER LITIGATION AND SELECT DOCUMENTS (1.3); TELEPHONE CALL WITH J. CROZIER REGARDING SAME (.4).				
10/07/20	Crozier, Jennifer Melien Brooks	0.70	735.00	002	60173493
	FINALIZE CALDER LITIGATION PRIVILEGE LOG (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PRIVILEGE LOG (.2).				
10/09/20	Crozier, Jennifer Melien Brooks	0.30	315.00	002	60195677
	REVIEW DRAFT CERTIFICATE OF NO OBJECTION AND DRAFT RELATED CORRESPONDENCE.				
10/12/20	Marcus, Jacqueline	0.10	145.00	002	60206576
	REVIEW TOLLING AGREEMENT FOR MOTION TO DISMISS AND E-MAILS REGARDING SAME (.1).				
10/14/20	Gage, Richard	1.90	1,995.00	002	60245784
	TELEPHONE CONFERENCE WITH E. CHOI RE: SECOND CIRCUIT APPEAL (.3); REVIEW, FINALIZE AND PREPARE FOR FILING ATTORNEY NOTICES OF APPEARANCE (1.6).				

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10/14/20	Choi, Erin Marie CONFERENCE WITH R. GAGE REGARDING 507(B) SECOND CIRCUIT APPEAL (0.3).	0.30	315.00	002	60224641
10/20/20	Gage, Richard REVIEW DOCKET FOR SECOND CIRCUIT APPEAL.	0.20	210.00	002	60261897
10/22/20	Gage, Richard REVIEW DOCKET RE: DESIGNATION OF RECORD (.2).	0.20	210.00	002	60297801
10/22/20	Choi, Erin Marie REVIEW DRAFT APPELLATE COUNTER-DESIGNATIONS FOR 507(B) SECOND CIRCUIT APPEAL AND PROVIDE COMMENTS ON SAME (0.6).	0.60	630.00	002	60285222
10/26/20	Marcus, Jacqueline E-MAILS REGARDING TEAM WORLDWIDE 30(B)(6) DEPOSITION (.2).	0.20	290.00	002	60309458
10/26/20	Choi, Erin Marie PREPARE DRAFT COUNTER-DESIGNATIONS FOR 507(B) SECOND CIRCUIT APPEAL (1.0).	1.00	1,050.00	002	60310416
10/27/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, M. BUSCHMANN REGARDING TEAM WORLDWIDE LITIGATION (.2).	0.20	290.00	002	60320313
10/27/20	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI RE: APPEAL.	0.10	105.00	002	60351600
10/27/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH M-III CONCERNING LITIGATION AND INSURANCE CLAIMS AND CLAIMS.	0.50	525.00	002	60322325
10/28/20	Gage, Richard REVIEW COUNTER DESIGNATION OF RECORD (.2).	0.20	210.00	002	60350634

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10/28/20	Choi, Erin Marie ATTENTION TO 507(B) APPEAL COUNTER-DESIGNATIONS (0.5).	0.50	525.00	002	60328459
10/28/20	Buschmann, Michael COORDIANTE WITH J. MARCUS TO RESPOND TO INQUIRY RELATING TO TEAM WORLDWIDE LITIGATION (.3).	0.30	253.50	002	60333305
10/29/20	Marcus, Jacqueline REVIEW MOTION TO STAY ESL LITIGATION AND E-MAIL REGARDING SAME (.3).	0.30	435.00	002	60335912
10/29/20	Irani, Neekaun RESEARCH QUESTIONS RE BUSINESS INTERRUPTION CLAIMS (1.4).	1.40	1,183.00	002	60356573
10/29/20	Buschmann, Michael COORDIANTE WITH J. MARCUS TO RESPOND TO INQUIRY RELATING TO TEAM WORLDWIDE LITIGATION (.2).	0.20	169.00	002	60333307
10/30/20	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, A. MCCOY, M. BUSHCMANN REGARDING TEAM WORLDWIDE 30(B)(6) DEPOSITION (.3).	0.30	435.00	002	60344510
10/30/20	Gage, Richard REVIEW APPELLANTS PROPOSED ITEMS FOR APPENDIX (.1).	0.10	105.00	002	60350918
10/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM S. LEINHEISER CONCERNING CERTAIN CLAIMS.	0.20	210.00	002	60349844
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>19.80</b>	<b>\$21,710.50</b>		
10/01/20	Godio, Joseph C. REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.	1.80	1,674.00	003	60128363

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10/01/20	Namerow, Derek REVIEW NEW POLICIES FOR WAYNESBORO AND UNDERLYING DOCUMENTS (.3); EMAILS REGARDING SAME (.1); CHECK CURRENT PSA FOR CLOSING TIMELINE (.2).	0.60	558.00	003	60138864
10/01/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION (0.9); REVIEW QUESTIONS FROM MIII AND MAURITIUS MANAGERS REGARDING SEARS MAURITIUS (0.3).	1.20	1,260.00	003	60117421
10/02/20	Namerow, Derek DRAFT AND REVISE CLOSING DOCUMENTS FOR UPCOMING SALES (.8); SEARCH TAX HISTORY FOR BISHOP (.5); RESEARCH PRECEDENT CLOSING DOCUMENT FORM FOR SAME (.3); UPDATE STATUS TRACKER (.2).	1.80	1,674.00	003	60139940
10/06/20	Munz, Naomi CALL WITH INDIA COUNSEL RE: INDIA TRANSFERS AND RELATED EMAILS.	1.00	1,100.00	003	60169526
10/06/20	Godio, Joseph C. CALL WITH ELP TO DISCUSS ITEMS RELATED TO THE INDIA SHARE TRANSFER.	0.70	651.00	003	60165547
10/06/20	Guthrie, Hayden CALL WITH INDIA COUNSEL (0.8); REVIEW INDIA TRANSFER DOCUMENTATION (0.8).	1.60	1,680.00	003	60160798
10/07/20	Namerow, Derek REVIEW UNDERLYING TITLE DOCUMENTS FOR ATASCADERO IN RESPONSE TO BUYER QUESTIONS (.8); EMAILS REGARDING SAME (.2); SEARCH PRECEDENT LANGUAGE FOR RICHMOND PSA AND REVISE ISSUES LIST (.7); REVIEW TITLE FOR SAME (.3); REVIEW PSA'S AND COMPILE CHART WITH CLOSING TIMELINE FOR UPCOMING SALES (.9).	2.90	2,697.00	003	60173317
10/08/20	Namerow, Derek FINALIZE REVIEW OF ATASCADERO TITLE BASED ON NEW POLICY RECEIVED FROM CTT (.6); EMAILS REGARDING SAME (.1); RICHMOND PSA COMMENTS FROM BUYER (.7).	1.40	1,302.00	003	60183524
10/09/20	Peene, Travis J.	0.40	100.00	003	60206298

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ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION DEBTORS' MOTION PURSUANT TO FEDERAL RULES OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.					
10/12/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT (.2); TELEPHONE CALL WITH S. O'NEAL REGARDING SAME (.1); FOLLOW UP TELEPHONE CALL WITH S. O'NEAL REGARDING STATUS (.1); TELEPHONE CALL WITH N. MUNZ REGARDING INDIA TRANSFER (.2); E-MAIL J. CROZIER AND FOLLOW UP REGARDING SAME (.1); E-MAIL REGARDING TRANSFORM TAX PAYMENT (.1).	0.80	1,160.00	003	60206573
10/12/20	Munz, Naomi EMAILS RE: SEARS INDIA AND RELATED CALL WITH J. MARCUS.	1.20	1,320.00	003	60202391
10/12/20	Guthrie, Hayden REVIEW INDIA TRANSFER ISSUES AND CORRESPONDENCE WITH INDIA COUNSEL (0.5).	0.50	525.00	003	60201742
10/12/20	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE CONCERNING INDIAN GAINS TAX PAYMENT TIMING ISSUE (.2); PERFORM TARGETED REVIEW AND ANALYSIS OF SECOND APA SETTLEMENT AGREEMENT IN RELATION TO INDIAN GAINS TAX PAYMENT TIMING ISSUE (.3); DRAFT RELATED CORRESPONDENCE ADDRESSING ISSUE (.2); REVIEW AND ANNOTATE SECOND APA SETTLEMENT AGREEMENT IN PREPARATION FOR OCTOBER 15, 2020 OMNIBUS HEARING AND ORAL ARGUMENT ON RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT (.5).	1.20	1,260.00	003	60204271
10/13/20	Marcus, Jacqueline TELEPHONE CALL WITH J. CROZIER REGARDING AMENDMENT OF TRANSFORM SETTLEMENT (.3); REVIEW DRAFT OF AMENDMENT (.3); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SETTLEMENT (.2); TELEPHONE CALL WITH W. GALLAGHER REGARDING MONTANA PROPERTY (.1).	0.90	1,305.00	003	60213562
10/13/20	Friedmann, Jared R.	0.60	720.00	003	60216104

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CALL WITH J. MARCUS RE: EXTENDING TIME FOR SEARS INDIA TRANSFER AND ISSUES WITH OPEN TAX DISPUTE AND PROPERTY DISPUTE (0.2); REVISE DRAFT LETTER TO CLEARY RE: INDIA TRANSFER ISSUE (0.2); EMAILS WITH TEAM RE: SAME (0.1); REVIEW EMAIL FROM CLEARY RE: EXTENSION AND EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).					
10/13/20	Munz, Naomi EMAILS RE: INDIA TRANSFER AND TIMING OF TAX PAYMENTS.	1.00	1,100.00	003	60218928
REVIEW INDIA TRANSFER DOCUMENTATION (0.5).					
10/13/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION (0.5).	0.50	525.00	003	60209380
10/13/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING INDIA GAINS TAX PAYMENT DATE AND EXTENSION OF SAME (.4); TELECONFERENCE CONCERNING INDIA GAINS TAX PAYMENT DATE AND EXTENSION OF SAME (.3); PREPARE DRAFT LETTER AGREEMENT CONCERNING EXTENSION OF INDIA GAINS TAX PAYMENT DATE, INCLUDING TARGETED REVIEW OF ASSET PURCHASE AGREEMENT AND SECOND APA SETTLEMENT AGREEMENT (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO LETTER AGREEMENT (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILING CERTIFICATE OF NO OBJECTION (.2); REVIEW AND PROVIDE COMMENTS ON DRAFT CERTIFICATE OF NO OBJECTION (.2).	2.50	2,625.00	003	60213993
10/13/20	Litz, Dominic PREPARE CERTIFICATE OF NO OBJECTION FOR FILING (0.3); CORRESPOND WITH WEIL TEAM RE: CERTIFICATE OF NO OBJECTION (0.2).	0.50	422.50	003	60215247
10/13/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION PURSUANT TO FEDERAL RULES OF BANKRUPTCY PROCEDURE 9019(A) FOR ENTRY OF AN ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT WITH TRANSFORM HOLDCO LLC.	0.60	252.00	003	60336015
10/14/20	Munz, Naomi REVIEW EMAILS FROM INDIA COUNSEL, APA MARKUP AND TAX SUMMARY.	2.00	2,200.00	003	60218979
10/14/20	Godio, Joseph C.	0.80	744.00	003	60221585

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REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.					
10/14/20	Guthrie, Hayden	2.40	2,520.00	003	60223020
	REVIEW CAPITAL GAINS TAX AND STAMP DUTY PAYMENTS IN INDIA (1.5); REVIEW INDIA PURCHASE AGREEMENTS (0.9).				
10/15/20	Munz, Naomi	0.50	550.00	003	60252254
	EMAILS RE: INDIA TRANSFERS.				
10/15/20	Guthrie, Hayden	1.40	1,470.00	003	60227708
	REVIEW INDIA TAX ISSUES (0.6); REVIEW EY NON-RELIANCE LETTER REGARDING INDIA CALCULATIONS (0.8).				
10/15/20	Crozier, Jennifer Melien Brooks	0.20	210.00	003	60233021
	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING CERTIFICATE OF NO OBJECTION RELATED TO RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT AND CORRESPONDING APPROVAL ORDER.				
10/15/20	Buschmann, Michael	0.10	84.50	003	60333339
	DISCUSS PROCESS TO ABANDON PROPERTY WITH M-III (.1).				
10/15/20	Peene, Travis J.	0.40	100.00	003	60251310
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED PROPOSED ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT BETWEEN THE DEBTORS AND TRANSFORM HOLDCO LLC [ECF NO. 8445] TO CHAMBERS FOR REVIEW/APPROVAL.				
10/16/20	Munz, Naomi	1.00	1,100.00	003	60246567
	EMAILS RE: INDIA VALUATION AND TAXES (1.0).				
10/16/20	Godio, Joseph C.	1.00	930.00	003	60237786

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REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.					
10/16/20	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTS (4.5).	4.50	4,725.00	003	60243265
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ORDER APPROVING SECOND APA SETTLEMENT AGREEMENT.					
10/16/20	Crozier, Jennifer Melien Brooks DRAFT CHART OUTLINING 2ND APA KEY DATES/DEADLINES.	0.20	210.00	003	60247481
10/17/20	Munz, Naomi REVIEW REVISIONS TO NRL (0.5); EMAILS RE: INDIA VALUATION (0.5).	1.00	1,100.00	003	60247022
10/18/20	Marcus, Jacqueline TELEPHONE CALL WITH N. MUNZ REGARDING SEARS INDIA (.2); FOLLOW UP E-MAILS REGARDING SAME (.2).	0.40	580.00	003	60242475
10/18/20	Friedmann, Jared R. REVIEW SUMMARY CHART OF ACTION ITEMS AND DEADLINE PER APA SETTLEMENT (0.2); EMAILS WITH TEAM RE: SAME (0.1).	0.30	360.00	003	60243192
10/18/20	Munz, Naomi CALL WITH J. MARCUS RE: INDIA TAXES (0.5); EMAILS RE: INDIA VALUATION AND TAXES (1.0).	1.50	1,650.00	003	60246577
10/18/20	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	1.00	930.00	003	60245172
10/18/20	Crozier, Jennifer Melien Brooks	0.20	210.00	003	60247506

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REVIEW CORRESPONDENCE CONCERNING PAYMENT OF INDIAN GAINS TAX AND TRANSFER OF RELATED INDIAN ACQUIRED FOREIGN ASSETS.					
10/18/20	Litz, Dominic REVISE SETTLEMENT ACTION ITEMS CHART FOR WEIL TEAM.	0.50	422.50	003	60245471
10/19/20	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM SETTLEMENT AGREEMENT (.3).	0.30	435.00	003	60254939
10/19/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: NEXT STEPS RE: OBLIGATIONS UNDER APA SETTLEMENT (0.2); EMAILS WITH M-III RE: COORDINATING COUNSEL FOR LITIGATION CLAIMS ADDRESSED IN THE APA SETTLEMENT (0.1).	0.30	360.00	003	60253490
10/19/20	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	0.70	770.00	003	60252255
10/19/20	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	1.10	1,023.00	003	60256215
10/19/20	Guthrie, Hayden REVIEW INDIA TRANSFER CONSENTS AND PURCHASE AGREEMENTS.	3.20	3,360.00	003	60251647
10/19/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIED RECEIVABLES RELEASE LETTERS PROVIDED FOR BY SECOND APA SETTLEMENT AGREEMENT.	0.30	315.00	003	60262281
10/20/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. GALLAGHER, R. KELLNER, J. FRIEDMANN, J. CROZIER REGARDING LITIGATION CLAIMS TRANSFERRED UNDER TRANSFORM APA (.6).	0.60	870.00	003	60261231
10/20/20	Friedmann, Jared R.	0.80	960.00	003	60261126

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CALL WITH TEAM AND M-III TEAM RE: LITIGATION AND INSURANCE CLAIMS TRANSFERRED TO CONTROL OF DEBTORS UNDER APA SETTLEMENT AND NEXT STEPS (0.6); EMAILS WITH TEAM AND M-III TEAM RE: SAME (0.1); REVIEW DRAFT LETTERS RE: SPECIFIED RECEIVABLES REQUIRED BY SETTLEMENT AGREEMENT (0.1).					
10/20/20	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	1.00	1,100.00	003	60269811
REVIEW EY NON-RELIANCE LETTER (0.4); REVIEW INDIA TRANSFER DOCUMENTS (0.7).					
10/20/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND FINALIZE SPECIFIED RECEIVABLES LETTERS (.6); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.80	840.00	003	60263200
10/21/20	Marcus, Jacqueline REVIEW E-MAILS (.1) AND TELEPHONE CALL WITH J. CROZIER (.3) REGARDING TRANSFORM SETTLEMENT.	0.40	580.00	003	60273105
10/21/20	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	1.00	1,100.00	003	60269891
10/21/20	Guthrie, Hayden REVIEW INDIA TAX ISSUES (2.4).	2.40	2,520.00	003	60274696
10/21/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIED RECEIVABLES LETTERS PROVIDED FOR BY SECOND APA SETTLEMENT AGREEMENT AND RELATED TELECONFERENCE (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS SPECIFIED IN SECOND APA SETTLEMENT AGREEMENT AND REVIEW AND ANALYZE ISSUES RELATED TO RECOVERING PROCEEDS OF CLOSED CLAIMS, TO THE EXTENT THOSE PROCEEDS WERE PAID DIRECTLY TO TRANSFORM (.8).	1.30	1,365.00	003	60456378

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10/22/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING DEBTORS' CASH ASSETS (.2).	0.20	290.00	003	60285005
10/22/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: VARIOUS ISSUES WITH RESPECT TO APA SETTLEMENT COMPLIANCE ISSUES AND COORDINATING WITH M-III.	0.20	240.00	003	60285491
10/22/20	Munz, Naomi REVIEW APA PROVISIONS RE: CASH IN FOREIGN SUBSIDIARIES AND RELATED EMAILS.	1.00	1,100.00	003	60292251
10/22/20	Guthrie, Hayden REVIEW INDIA TAX PAYMENTS (0.6); REVIEW INDIA TRANSFER DOCUMENTS (0.7).	1.30	1,365.00	003	60282414
10/22/20	Peshko, Olga F. CORRESPONDENCE RE STAFFIER ESCROW (.3).	0.30	315.00	003	60372925
10/22/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SERITAGE.	0.30	315.00	003	60289461
10/22/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS SPECIFIED IN SECOND APA SETTLEMENT AGREEMENT (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING UNRESOLVED TREASURY WIRES TELECONFERENCE WITH TRANSFORM (.3).	0.80	840.00	003	60456384
10/22/20	Stauble, Christopher A. CONDUCT RESEARCH FOR E. CHOI RE: 507(B) APPEALS.	0.30	126.00	003	60345837
10/23/20	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, J. FRIEDMANN, J. CROZIER REGARDING SPECIFIED RECEIVABLES (.3).	0.30	435.00	003	60291527
10/23/20	Friedmann, Jared R.	0.30	360.00	003	60456467

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CALL WITH TEAM AND M-III RE: SPECIFIED RECEIVABLES RELEASE AND NEXT STEPS RE: COORDINATING APA SETTLEMENT COMPLIANCE ISSUES WITH TRANSFORM.					
10/23/20	Munz, Naomi	1.00	1,100.00	003	60292248
REVIEW APA PROVISIONS RE: CASH IN FOREIGN SUBSIDIARIES AND CALL WITH H. GUTHRIE.					
10/23/20	Guthrie, Hayden	0.50	525.00	003	60289538
REVIEW EY NON-RELIANCE LETTER.					
10/23/20	Guthrie, Hayden	1.50	1,575.00	003	60456468
REVIEW INDIA TRANSFER TAX ISSUES.					
10/23/20	Crozier, Jennifer Melien Brooks	1.70	1,785.00	003	60456469
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RECOVERING ON LITIGATION AND INSURANCE CLAIMS SPECIFIED IN SECOND APA SETTLEMENT AGREEMENT (.4); TELECONFERENCE CONCERNING RECOVERING ON LITIGATION AND INSURANCE CLAIMS SPECIFIED IN SECOND APA SETTLEMENT AGREEMENT (.5); PREPARE BRIEF EMAIL MEMORANDUM CONCERNING POTENTIAL TRANSFORM ARGUMENT RELATING TO RECOVERY OF CLOSED CLAIM AMOUNTS (.8).					
10/25/20	Munz, Naomi	0.50	550.00	003	60292253
EMAILS RE: CASH IN FOREIGN SUBSIDIARIES.					
10/26/20	Marcus, Jacqueline	0.40	580.00	003	60308764
CONFERENCE CALL WITH N. MUNZ, J. FRIEDMANN, J. CROZIER, H. GUTHRIE REGARDING CASH IN BANK ACCOUNTS (.4).					
10/26/20	Friedmann, Jared R.	0.70	840.00	003	60309497
REVIEW EMAILS RE: CASH AND APPLICABLE APA PROVISIONS (0.2); CALL WITH N.MUNZ, H.GUTHRIE, J.MARCUS, AND J.CROZIER RE: SAME AND NEXT STEPS (0.5).					
10/26/20	Munz, Naomi	1.50	1,650.00	003	60321519

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CALL WITH J. MARCUS AND WEIL TEAM RE: CASH IN FOREIGN SUBSIDIARIES AND RELATED REVIEW OF APA.					
10/26/20	Godio, Joseph C. INTERNAL CALL RE CASH (SRC ENTITIES; HONG KONG (HK); INDIA).	0.70	651.00	003	60311729
10/26/20	Guthrie, Hayden REVIEW EY NON-RELIANCE LETTER (0.4); REVIEW INDIA TRANSFER ARRANGEMENTS (0.6); WEIL CALL REGARDING CASH AT TRANSFERRED ENTITIES (0.7).	1.70	1,785.00	003	60303825
10/26/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS, ALTAQUIP AND VORNADO CLAIMS, SECOND APA SETTLEMENT AGREEMENT, AND INDIAN ACQUIRED FOREIGN ASSETS TO BE TRANSFERRED TO TRANSFORM (.6); REVIEW AND DRAFT CORRESPONDENCE CONCERNING UNIT B SERIES DIRECTION LETTER (.2); TELECONFERENCE CONCERNING CASH PRESENT IN INDIAN ACQUIRED FOREIGN ASSETS TO BE TRANSFERRED TO TRANSFORM (.5).	1.30	1,365.00	003	60312176
10/27/20	Marcus, Jacqueline FOLLOW UP REGARDING RELEASE OF INFORMATION TO CONCUR (.1).	0.10	145.00	003	60320232
10/27/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: SEARS ISSUES RE: LITIGATION CLAIMS BELONGING TO ESTATE PER SECOND APA AGREEMENT (0.2); REVIEW EMAILS TO PREPARE FOR CALL WITH M-III RE: SAME (0.2); CALL WITH B.GALLAGHER AND J.CROZIER RE: LITIGATION AND INSURANCE CLAIMS AND NEXT STEPS (0.5).	0.90	1,080.00	003	60318941
10/27/20	Munz, Naomi EMAILS RE: VALUATION.	0.50	550.00	003	60322019
10/27/20	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	1.10	1,023.00	003	60323622
10/27/20	Guthrie, Hayden	1.30	1,365.00	003	60316227

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REVIEW EY NON-RELIANCE LETTERS (0.5); REVIEW CASH AND BANK ACCOUNT ISSUES (0.5); REVIEW EY VALUATIONS (0.3).					
10/27/20	Crozier, Jennifer Melien Brooks	0.30	315.00	003	60456477
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS, ALTAQUIP AND VORNADO CLAIMS, SECOND APA SETTLEMENT AGREEMENT, AND INDIAN ACQUIRED FOREIGN ASSETS TO BE TRANSFERRED TO TRANSFORM.					
10/27/20	Choi, Erin Marie	2.60	2,730.00	003	60321316
PREPARAE COUNTER-DESIGNATIONS FOR 507(B) APPEAL (2.6).					
10/28/20	Munz, Naomi	0.50	550.00	003	60343373
EMAILS RE: INDIA TAX CALCULATIONS.					
10/28/20	Godio, Joseph C.	1.50	1,395.00	003	60326806
REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.					
10/28/20	Guthrie, Hayden	1.10	1,155.00	003	60323797
REVIEW CASH AND BANK ACCOUNT ISSUES (0.4); REVIEW INDIA PURCHASE AGREEMENTS (0.7).					
10/28/20	Crozier, Jennifer Melien Brooks	0.90	945.00	003	60327952
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LITIGATION AND INSURANCE CLAIMS AND ALTAQUIP AND VORNADO CLAIMS (SETTLED IN CONNECTION WITH SECOND APA SETTLEMENT AGREEMENT) (.2); TELECONFERENCE CONCERNING LITIGATION AND INSURANCE CLAIMS (.3); TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING OUTSTANDING UNRESOLVED TREASURY WIRES (.4).					
10/29/20	Marcus, Jacqueline	0.40	580.00	003	60336013
CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN, J. CROZIER, N. MUNZ REGARDING BANK ACCOUT ISSUES (.4).					
10/29/20	Friedmann, Jared R.	0.70	840.00	003	60337656

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CALL WITH WEIL AND M-III TEAMS RE: CASH IN FOREIGN BANK ACCOUNTS (0.4); REVIEW AND REVISE DRAFT LETTER TO CLEARY RE: SAME (0.2); REVIEW DRAFT EMAIL TO D.MENDEZ RE: TRANSFORM UTILIZING PROCEEDS OF CLAIMS BELONGING TO DEBTORS (0.1).					
10/29/20	Munz, Naomi CALL WITH MIII RE: CASH IN FOREIGN SUBSIDIARIES.	0.50	550.00	003	60344010
CALL WITH WEIL AND M-III RE CASH AND BANK ACCOUNTS.					
10/29/20	Godio, Joseph C. CALL WITH WEIL AND M-III RE CASH AND BANK ACCOUNTS.	0.40	372.00	003	60339168
10/29/20	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.80	744.00	003	60339171
10/29/20	Guthrie, Hayden REVIEW INDIA CHECKLIST (0.3).	0.30	315.00	003	60332952
10/29/20	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING CASH HELD IN INDIA AND HONG KONG ENTITY BANK ACCOUNTS AS OF THE CLOSING DATE AND EFFORTS TO RECOVER FROM TRANSFORM (.5); DRAFT CORRESPONDENCE TO S. LEINHEISER (TRANSFORM GC) CONCERNING ALTAQUIP AND VORNADO CLAIMS (.2); PREPARE DRAFT CORRESPONDENCE TO CLEARY/TRANSFORM CONCERNING CASH HELD IN INDIA AND HONG KONG ENTITY BANK ACCOUNTS AS OF THE CLOSING DATE (1.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EFFORTS TO RECOVER PROCEEDS OF LITIGATION AND INSURANCE CLAIMS FROM TRANSFORM, INCLUDING ATTACHED SPREADSHEET DETAILING PROCEEDS OF CLOSED CLAIMS (.4); REVIEW, ANALYZE, AND ANNOTATE BANGLADESHI COURT ORDER CONCERNING SHC AND KMART CORPORATION AND DRAFT RELATED CORRESPONDENCE (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT CORRESPONDENCE TO CLEARY/TRANSFORM CONCERNING FOREIGN SUBSIDIARY CASH (.8).	4.00	4,200.00	003	60349566
10/30/20	Marcus, Jacqueline REVIEW LETTER TO TRANSFORM REGARDING BANK ACCOUNTS (.1); E-MAIL M. KORYCKI REGARDING TRANSFER OF BANK ACCOUNTS (.1).	0.20	290.00	003	60344499

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10/30/20	Friedmann, Jared R. REVIEW COMMENTS TO DRAFT LETTER RE: CASH IN FOREIGN ACCOUNTS AND EMAIL TO J.CROZIER RE: SAME (0.1).	0.10	120.00	003	60354539
10/30/20	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.40	372.00	003	60349643
10/30/20	Guthrie, Hayden REVIEW LETTER TO TRANSFORM REGARDING CASH (0.3).	0.30	315.00	003	60340864
10/30/20	Peshko, Olga F. CORRESPOND REGARDING AND COORDINATE FILING OF MONTHLY OPERATING REPORT AND REVIEW SAME (.7); CORRESPOND RE BOFA CLOSURE LETTERS (.3); REVIEW PNC FORMS AND CORRESPOND RE SAME AND ARTICLES OF INCORPORATION WITH M-III (.9).	1.90	1,995.00	003	60372798
10/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EFFORTS TO RECOVER PROCEEDS OF CLOSED LITIGATION AND INSURANCE CLAIMS FROM TRANSFORM (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING LETTER TO CLEARY/TRANSFORM REGARDING FOREIGN SUBSIDIARY CASH (.2); PREPARE LETTER CONCERNING FOREIGN SUBSIDIARY CASH FOR TRANSMISSION TO CLEARY/TRANSFORM (.3).	0.90	945.00	003	60456516
<b>SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:</b>		<b>97.70</b>	<b>\$102,372.00</b>		
08/20/20	Peshko, Olga F. CORRESPOND WITH WEIL, TRANSFORM AND M-III REGARDING ARBITRATION AWARD AND REVIEW SAME (.4).	0.40	404.00	004	60374003
08/26/20	Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS DISCOVERY REQUESTS WITH WEIL, M-III AND TRANSFORM AND REVIEW AND REVISE SAME (2.7); CORRESPOND AND CALL RE CHUBB WIRE INSTRUCTIONS (.2).	2.90	2,929.00	004	60373970

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08/27/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL RE DISCOVERY REQUESTS (.1).	0.10	101.00	004	60373981
08/28/20	Peshko, Olga F. CORRESPONDENCE AND CALL RE VARIOUS DISCOVERY REQUESTS WITH M-III AND TRANSFORM AND REVIEW SAME (1.6).	1.60	1,616.00	004	60373983
08/31/20	Peshko, Olga F. CORRESPONDENCE RE STAFFIERI MATTER (.1); CORRESPONDENCE RE CHUBB STIPULATION AND REVIEW SAME (.2).	0.30	303.00	004	60373947
09/02/20	Peshko, Olga F. WORK ON STAY AND LITIGATION MATTERS INCLUDING CORRESPONDENCE AND REVIEW OF PLEADINGS (2.6).	2.60	2,626.00	004	60372832
09/02/20	Peshko, Olga F. CORRESPOND RE STAFFIERI WITH WEIL TEAM (.3).	0.30	303.00	004	60372927
09/03/20	Peshko, Olga F. CORRESPONDENCE RE STAY AND LITIGATION MATTERS WITH WEIL AND TRANSFORM (.6); CORRESPONDENCE RE CHICAGO TITLE AND STAFFIERI WITH WEIL AND M-III (.3).	0.90	909.00	004	60372898
09/09/20	Peshko, Olga F. CORRESPOND WITH WEIL, TRANSFORM AND M-III REGARDING VARIOUS DISCOVERY REQUESTS AND REVIEW SAME (1.6); CORRESPOND RE SCULARI MATTER (.2); CORRESPOND RE CHICAGO TITLE MOTION AND STAFFIERI MATTER (.3); CORRESPOND WITH WEIL AND TRANSFORM REGARDING VARIOUS STAY AND LITIGATION MATTERS (.7).	2.80	2,828.00	004	60373448
09/10/20	Peshko, Olga F. CORRESPONDENCE WITH CHICAGO TITLE COUNSEL AND WEIL RE ADJOURNMENT AND REVIEW RELATED PLEADING (.3).	0.30	303.00	004	60373720
09/11/20	Peshko, Olga F.	1.30	1,313.00	004	60373556

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CORRESPOND WITH LITIGANT REQUESTING STAY RELIEF AND REVIEW LAWSUIT INFO (.5); CORRESPONDENCE WITH TRANSFORM RE DISCOVERY REQUESTS AND REVIEW SAME (.6); CORRESPOND RE SCULLARI NOTICE WITH WEIL (.2).					
09/21/20	Peshko, Olga F. CORRESPOND RE STAFFIERI ESCROW AGREEMENT AND REVIEW SAME (.4).	0.40	404.00	004	60373599
09/24/20	Peshko, Olga F. REVIEW INSURANCE RELATED STAY REQUEST AND CORRESPOND RE SAME (.3); WORK ON OUTSTANDING LITIGATION/STAY MATTERS (.4).	0.70	707.00	004	60373754
09/25/20	Peshko, Olga F. REVIEW AND CORRESPOND RE NUMEROUS DISCOVERY AND SUBPOENA REQUESTS WITH WEIL, TRANSFORM AND M-III (2.6); CORRESPOND RE STAFFIERI MATTER WITH WEIL (.3); CORRESPOND RE MCNICHOLAS STIP AND REVIEW SAME (.3); WORK ON OUTSTANDING AUTO STAY MATTERS (.6).	3.80	3,838.00	004	60373794
09/28/20	Peshko, Olga F. REVIEW NEW PI INQUIRY AND CORRESPOND RE SAME WITH WEIL (.3).	0.30	303.00	004	60373812
09/29/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL RE NEW LAWSUITS AND REVIEW SAME (.5).	0.50	505.00	004	60373813
10/01/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	253.50	004	60167528
10/01/20	Peshko, Olga F. CORRESPONDENCE WITH WEIL AND TRANSFORM REGARDING NEW LITIGATION (.3).	0.30	315.00	004	60371015
10/02/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60167656
10/02/20	Peshko, Olga F.	0.40	420.00	004	60370927

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CORRESPONDENCE WITH WEIL AND TRANSFORM REGARDING NEW LITIGATION (.4).					
10/05/20	Marcus, Jacqueline	0.30	435.00	004	60152352
REVIEW STIPULATION RESOLVING CHICAGO TITLE STAY RELIEF (STAFFIERI)(.3).					
10/05/20	Peshko, Olga F.	1.10	1,155.00	004	60371802
DRAFT AND CORRESPOND REGARDING CHICAGO TITLE STIPULATION (1.1).					
10/07/20	Marcus, Jacqueline	0.40	580.00	004	60171449
REVIEW CHICAGO TITLE STIPULATION REGARDING STAFFIERI PROPERTY (.4).					
10/07/20	DiDonato, Philip	0.20	169.00	004	60188871
ATTENTION TO CORRESPONDENCE RE STAY RELIEF.					
10/07/20	Peshko, Olga F.	2.50	2,625.00	004	60372607
REVISE CHICAGO TITLE STIPULATION AND CORRESPOND RE SAME WITH WEIL, CLIENT AND STAFFIER COUNSEL (1.8); CORRESPONDENCE WITH WEIL RE STAFFIERI ESCROW AGREEMENT (.4); CALL WITH STAFFIERI COUNSEL (.3).					
10/07/20	Peshko, Olga F.	0.40	420.00	004	60372698
CORRESPOND RE CATALFAMO UPDATE AND REVIEW SAME.					
10/08/20	DiDonato, Philip	0.20	169.00	004	60188873
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
10/08/20	Peshko, Olga F.	0.80	840.00	004	60372641
CORRESPONDENCE RE STAFFIERI ESCROW AGREEMENT AND REVISE SAME.					
10/09/20	DiDonato, Philip	0.20	169.00	004	60188912
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
10/09/20	Peshko, Olga F.	0.60	630.00	004	60372665

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CORRESPOND RE STAFFIERI NEW ESCROW AND REVISE SAME (.4); CORRESPOND RE CHICAGO TITLE STIP (.2).					
10/12/20	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATION REGARDING KEANSBURY.	0.10	145.00	004	60206410
REVIEW AND PROVIDE COMMENTS TO STIPULATIONS FOR MCNICHOLAS, SHELTON, SINGLETON.					
10/12/20	Fail, Garrett REVIEW AND PROVIDE COMMENTS TO STIPULATIONS FOR MCNICHOLAS, SHELTON, SINGLETON.	0.70	980.00	004	60209047
10/12/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60238994
10/12/20	Peshko, Olga F. CORRESPOND WITH TRANSFORM RE STAY AND LITIGATION MATTERS (.4); CORRESPONDENCE RE STAFFIERI MATTER (.7).	1.10	1,155.00	004	60372908
10/12/20	Buschmann, Michael REVIEW STAY RELIEF STIPULATION AND SEND REVISED DRAFT TO A. HWANG FOR REVIEW (1.3).	1.30	1,098.50	004	60333266
10/12/20	Litz, Dominic REVISE MCNICHOLAS STIPULATION.	0.50	422.50	004	60205369
10/13/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESKO REGARDING CHICAGO TITLE STAY RELIEF STATUS (.1).	0.10	145.00	004	60213293
10/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60239322
10/14/20	Peshko, Olga F. CORRESPOND RE STAFFIERI MATTER (.3).	0.30	315.00	004	60372892
10/15/20	DiDonato, Philip	0.20	169.00	004	60239038

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CORRESPONDENCE WITH AUTO STAY MOVANTS.					
10/16/20	Litz, Dominic CALL WITH O. PESHKO RE: MCNICHOLAS.	0.40	338.00	004	60245637
REVIEW/ANALYZE DISTRICT'S OPPOSITION TO SEARS' MOTION TO DISMISS EDA COMPLAINT IN COOK COUNTY (0.5); EMAIL TO D.MARTIN AND E.CHOI RE: SAME AND NEXT STEPS (0.1).					
10/19/20	Friedmann, Jared R. CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.60	720.00	004	60253563
10/19/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60302618
10/19/20	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 ILLINOIS LITIGATION FILINGS (0.9).	0.90	945.00	004	60256913
10/19/20	Peshko, Olga F. CORRESPONDENCE RE STAY MATTERS WITH WEIL TEAM (.2).	0.20	210.00	004	60372863
10/19/20	Litz, Dominic CORRESPOND WITH COUNSEL RE: STAY INQUIRY FORM.	0.20	169.00	004	60253918
10/20/20	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 FILINGS AND DRAFT SUMMARY FOR J. MISHKIN (2.6).	2.60	2,730.00	004	60275542
10/21/20	Fail, Garrett CALL WITH D. LITZ RE DISTRIBUTION ISSUE FOR KG DENIM AND STAY STIPULATION.	0.30	420.00	004	60296171
10/22/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	169.00	004	60301535
10/23/20	DiDonato, Philip	0.20	169.00	004	60301022

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CORRESPONDENCE WITH AUTO STAY MOVANTS.					
10/26/20	Litz, Dominic	0.10	84.50	004	60309906
CORRESPOND WITH O. PESHKO, P. DIDONATO AND A. FLIMAN RE: MCNICHOLAS STIPULATION.					
10/27/20	Friedmann, Jared R.	0.10	120.00	004	60319089
EMAILS WITH K.FLOREY AND D.MARTIN RE: POTENTIAL SETTLEMENT DISCUSSIONS (0.1).					
10/27/20	DiDonato, Philip	0.30	253.50	004	60342731
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
10/28/20	Marcus, Jacqueline	0.30	435.00	004	60326022
REVIEW E-MAIL REGARDING EDA SETTLEMENT (.1); REVIEW SETTLEMENT AGREEMENT AND TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.2).					
10/28/20	Friedmann, Jared R.	1.30	1,560.00	004	60329294
EMAILS WITH D.MARTIN RE: PREPARING FOR SETTLEMENT CALL WITH COUNSEL FOR SCHOOL DISTRICT (0.1); REVIEW PROPOSED SETTLEMENT BETWEEN SCHOOL DISTRICT AND TRANSFORM (0.3); EMAILS WITH TEAM RE: IMPACT ON DEBTORS (0.2); CALL WITH J.MARCUS RE: SAME (0.1); CALL WITH K.FLOREY AND D.MARTIN RE: POTENTIAL EDA SETTLEMENT (0.3); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME (0.1).					
10/28/20	DiDonato, Philip	0.30	253.50	004	60364933
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
10/28/20	Leslie, Harold David	0.90	945.00	004	60326826
REVIEW EMAILS, SETTLEMENT AND MOTION PAPERS RE: SCHOOL DISTRICT 300 LITIGATION (0.9).					
10/29/20	Marcus, Jacqueline	0.30	435.00	004	60456482
TELEPHONE CALL WITH J. FRIEDMANN REGARDING DISPUTE WITH HOFFMAN ESTATES SCHOOL DISTRICT.					

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10/29/20	Friedmann, Jared R.  CALL WITH D.LESLIE RE: ANALYSIS OF EDA AGREEMENT IN CONNECTION WITH POTENTIAL SETTLEMENT OPTIONS (0.2); REVIEW ANALYSIS OF SAME (0.2); CALL WITH J.MARCUS RE: TIMING OF POTENTIAL SETTLEMENT PAYMENTS (0.2); EMAILS WITH K.FLOREY RE: SAME (0.1).	0.70	840.00	004	60337824
10/29/20	Leslie, Harold David  TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 LITIGATION (0.1); RESEARCH AND DRAFT SUMMARY OF SCHOOL DISTRICT 300 SETTLEMENT ISSUES (2.6).	2.70	2,835.00	004	60354394
10/29/20	Peshko, Olga F.  REVIEW MCNICHOLAS STIP AND CORRESPOND RE SAME (.4); REVIEW TENDER REQUEST FROM TRANSFORM AND CORRESPOND RE SAME (.5).	0.90	945.00	004	60372718
10/30/20	Friedmann, Jared R.  REVIEW AND ANALYZE SCHOOL DISTRICT'S SETTLEMENT PROPOSAL IN CONNECTION WITH EDA AGREEMENT (0.2); EMAIL AND CALL WITH D.MARTIN RE: SAME (0.3); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND D.MARTIN RE: SAME (0.9); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.2).	1.60	1,920.00	004	60354512
10/30/20	DiDonato, Philip  UPDATE AUTO STAY TRACKER.	0.40	338.00	004	60350523
10/31/20	Litz, Dominic  CORRESPOND WITH G. FAIL, O. PESHKO AND P. DIDONATO RE: MCNICHOLAS STIP.	0.20	169.00	004	60343323
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>47.70</b>	<b>\$49,682.00</b>		
09/01/20	Peshko, Olga F.  CORRESPOND WITH WEIL AND COMPUTERSHARE RE ESCHEATMENT ISSUE AND REVIEW RELATED DOCUMENTS (1.7).	1.70	1,717.00	007	60372891
09/10/20	Peshko, Olga F.	2.80	2,828.00	007	60373273

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REVIEW DOCUMENTS AND CORRESPONDENCE RE BOFA ACCOUNTS AND CORRESPOND RE SAME WITH WEIL AND M-III (1.3); CALL RE SAME WITH WEIL AND M-III (1.4); CORRESPOND RE LUXXOTICCA ACCOUNT (.1).					
10/05/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	253.50	007	60167636
10/05/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	169.00	007	60333286
10/05/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60206524
10/07/20	Fail, Garrett EMAILS WITH WEIL TEAM RE WIP.	0.30	420.00	007	60193333
10/07/20	Buschmann, Michael RESPOND TO INQUIRIES IN CHAPTER 11 CASES.	0.10	84.50	007	60333281
10/07/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60206380
10/09/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60206320
10/12/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.30	253.50	007	60239018
10/12/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	169.00	007	60333269
10/13/20	Stauble, Christopher A.	0.60	252.00	007	60336053

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ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY IN SUPPORT OF DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS).					
10/13/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	60251324
RESPOND TO INQUIRIES IN CHAPTER 11 CASE (.1).					
10/14/20	Buschmann, Michael RESPOND TO INQUIRIES IN CHAPTER 11 CASE (.1).	0.10	84.50	007	60333327
10/19/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	422.50	007	60302540
10/19/20	Buschmann, Michael REVISE WIP.	0.10	84.50	007	60333346
10/19/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	25.00	007	60311339
10/21/20	Buschmann, Michael RESPOND TO INQUIRIES IN CHAPTER 11 CASES (.3).	0.30	253.50	007	60333364
10/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	25.00	007	60311435
10/26/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	338.00	007	60342737
10/26/20	Buschmann, Michael REVISE WIP.	0.20	169.00	007	60333306
10/26/20	Peene, Travis J.	0.10	25.00	007	60341787

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REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.					
10/28/20	Peshko, Olga F.	1.80	1,890.00	007	60372905
CORRESPONDENCE REGARDING BANK ACCOUNTS WITH WEIL TEAM AND REVIEW SCHEDULES OF ACCOUNTS (.9); REVIEW PNC FORMS AND CORRESPOND RE SAME WITH M-III (.9).					
10/29/20	Marcus, Jacqueline	0.30	435.00	007	60336065
REVIEW BAR DATE MOTION AND E-MAIL REGARDING SAME (.3).					
10/29/20	Peshko, Olga F.	0.40	420.00	007	60372833
CORRESPONDENCE RE BANK ACCOUNTS WITH WEIL AND M-III (.4).					
10/29/20	Peene, Travis J.	0.10	25.00	007	60341813
REVIEW RECENT PLEADINGS, AND DISTRIBUTE DOCKET UPDATE TO TEAM.					
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>11.40</b>	<b>\$10,443.50</b>		
09/01/20	Gage, Richard	0.30	315.00	008	59907591
REVIEW 507(B) APPEAL OPINION.					
10/01/20	Gage, Richard	0.20	210.00	008	60131016
RESEARCH RE: NOTICES OF APPEARANCE FOR APPEAL TO SECOND CIRCUIT (.2).					
10/02/20	Gage, Richard	0.10	105.00	008	60131015
EMAIL TO J. RUTHERFORD RE: SECOND CIRCUIT APPEAL (.1).					
10/06/20	Crozier, Jennifer Melien Brooks	1.60	1,680.00	008	60169202
REVIEW AND REVISE CALDER LITIGATION PRIVILEGE LOG (.9); TELECONFERENCE WITH J. MARCUS CONCERNING PRIVILEGE LOG (.3); TELECONFERENCE WITH E. MACEY (NOVACK MACEY) CONCERNING PRIVILEGE LOG (.2); MANAGE AND COORDINATION PREPARATION OF FINAL PRIVILEGE LOG (.2).					

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	<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>	<b>2.20</b>	<b>\$2,310.00</b>		
10/07/20	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).	0.50	725.00	010	60171609
10/07/20	Podzius, Bryan R. PARTICIPATE IN RESTRUCTURING COMMITTEE CALL.	0.70	707.00	010	60456043
10/26/20	Fail, Garrett CALL WITH W. MURPHY, B. PODZIUS AND P. DIDINOTO RE RESTRUCTURING COMMITTEE MATERIALS, ANALYSIS AND MEETING.	0.50	700.00	010	60338256
	<b>SUBTOTAL TASK 010 - Corporate Governance:</b>	<b>1.70</b>	<b>\$2,132.00</b>		
07/13/20	Margolis, Steven M. REVIEW ISSUES ON MAURITIUS AND PBGC CLAIMS AND CORRESPONDENCE ON SAME (0.2).	0.20	225.00	015	59523238
08/10/20	Margolis, Steven M. CORRESPONDENCE WITH M. RUSSELL RE: 401(K) LITIGATION AND REVIEW STATUS REPORT (0.2).	0.20	225.00	015	59727825
09/01/20	Margolis, Steven M. REVIEW ISSUES ON CLAIMS FOR REBATE FROM BLUE CROSS/BLUE SHIELD AND REVIEW SAPA ON SAME (0.4); CORRESPONDENCE WITH J.MARCUS ON SAME (0.2).	0.60	675.00	015	59878551
09/02/20	Margolis, Steven M. REVIEW ISSUES ON EXCLUDED ASSETS AND EMPLOYEE PLNS AND BLUECROSS/BLUESHIELD CLAIMS (0.6), CORRESPONDENCE WITH WEIL TEAM ON SAME (0.2).	0.80	900.00	015	59886620
09/09/20	Margolis, Steven M. REVIEW ISSUES ON BLUECROSS/BLUESHIELD CLAIMS (0.2) AND CORRESPONDENCE WITH J. MARCUS ON SAME (0.2).	0.40	450.00	015	59927673

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09/14/20	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON REMAINING EMPLOYEES, PHARMACY EMPLOYEES (0.2) AND REVIEW FILES RE: SAME (0.2).	0.40	450.00	015	59959169
09/23/20	Margolis, Steven M. CORRESPONDENCE ON MAURITIUS AUDITED FINANCIALS AND PENSION ISSUES (0.2).	0.20	225.00	015	60032138
09/24/20	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE WITH MIII AND WEIL TEAM ON MAURITIUS AUDIT AND PENSION ACCOUNTING ISSUES (0.4).	0.40	450.00	015	60039029
10/12/20	Margolis, Steven M. REVIEW DOCUMENTATION ON CATALFAMO LITIGATION.	0.30	337.50	015	60205685
10/12/20	Litz, Dominic CALL WITH J. SMITH RE: POTENTIAL EMPLOYEE CLAIM.	0.20	169.00	015	60205292
10/13/20	Margolis, Steven M. REVIEW CHANGES TO CATAFALMO LITIGATION (0.2).	0.20	225.00	015	60215590
10/19/20	Margolis, Steven M. REVIEW CHANGES ON CATAFALMO LITIGATION (0.1); REVIEW DOCKET UPDATE (0.1).	0.20	225.00	015	60254404
10/30/20	Peshko, Olga F. CORRESPOND WITH RETIREE COUNSEL (.2).	0.20	210.00	015	60372939
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>4.30</b>	<b>\$4,766.50</b>		
08/31/20	Peshko, Olga F. WEIL RESTRUCTURING TEAM WIP MEETING.	0.20	202.00	018	60373976

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10/01/20	Marcus, Jacqueline REVIEW AND ANALYSIS RE: STATUS OF ADDITIONAL PREFERENCE CLAIMS (.2).	0.20	290.00	018	60124629
10/04/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	60135373
10/05/20	Marcus, Jacqueline PARTICIPATION IN WEIL WIP MEETING (.3); CASE E-MAILS (.2).	0.50	725.00	018	60152025
10/05/20	Marcus, Jacqueline REVIEW ANALYSIS OF REMAINING PREFERENCE CLAIMS.	0.20	290.00	018	60152188
10/05/20	Fail, Garrett WEIL BFR TEAM WIP MEETING (.4); EMAILS RE SAME (.3).	0.70	980.00	018	60193255
10/05/20	Podzius, Bryan R. SEARS WIP MEETING.	0.30	303.00	018	60152349
10/05/20	Buschmann, Michael ATTEND WIP MEETING.	0.30	253.50	018	60455950
10/05/20	Litz, Dominic WIP MEETING.	0.30	253.50	018	60151465
10/06/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	60163753
10/06/20	Marcus, Jacqueline E-MAILS REGARDING PREFERENCE STATUS (.1).	0.10	145.00	018	60164054
10/08/20	Gage, Richard	0.60	630.00	018	60183071

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PREPARE FOR SECOND CIRCUIT APPEAL.					
10/12/20	Marcus, Jacqueline	0.30	435.00	018	60206471
	PARTICIPATION IN WEEKLY WIP MEETING.				
10/12/20	Fail, Garrett	0.50	700.00	018	60209059
	WEIL BFR TEAM MEETING RE CALENDAR, UPCOMING HEARING, AGENDA, WIP (.3); REVIEW AND PROCESS EMAILS RE SAME (.2).				
10/12/20	Gage, Richard	0.10	105.00	018	60209798
	TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: NOTICES OF APPEARANCE (.1).				
10/12/20	DiDonato, Philip	0.30	253.50	018	60239032
	ATTEND WIP MEETING.				
10/12/20	Podzius, Bryan R.	0.40	404.00	018	60456206
	PARTICIPATE IN WIP MEETING.				
10/12/20	Peshko, Olga F.	0.40	420.00	018	60372929
	WIP MEETING AND REVIEW WIP LIST (.4).				
10/12/20	Hwang, Angeline Joong-Hui	0.30	279.00	018	60325940
	PARTICIPATE ON TEAM WIP CALL.				
10/12/20	Buschmann, Michael	0.20	169.00	018	60456207
	ATTEND WIP MEETING.				
10/12/20	Litz, Dominic	0.40	338.00	018	60205319
	ATTEND WIP MEETING.				
10/13/20	Gage, Richard	0.20	210.00	018	60209850

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REVIEW DOCKET RE: APPELLANT FILINGS (.2).					
10/15/20	Marcus, Jacqueline CASE E-MAILS (.4).	0.40	580.00	018	60232166
10/19/20	Marcus, Jacqueline PARTICIPATION IN WIP MEETING (.2); CASE E-MAILS (.2).	0.40	580.00	018	60254812
10/19/20	Fail, Garrett PREPARE FOR (.1) AND PARTICIPATE IN WEIL BFR WIP MEETING. (.2).	0.30	420.00	018	60258767
10/19/20	DiDonato, Philip WIP MEETING.	0.30	253.50	018	60302561
10/19/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.30	303.00	018	60297705
10/19/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.20	186.00	018	60345585
10/19/20	Buschmann, Michael ATTEND WIP MEETING.	0.20	169.00	018	60456371
10/19/20	Litz, Dominic WIP MEETING.	0.30	253.50	018	60254090
10/22/20	Marcus, Jacqueline CASE E-MAILS (.3).	0.30	435.00	018	60285230
10/26/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	60309445

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10/26/20	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE CALENDAR AND WIP.	0.40	560.00	018	60338291
10/26/20	DiDonato, Philip WIP MEETING.	0.40	338.00	018	60342738
10/26/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.40	372.00	018	60333063
10/26/20	Buschmann, Michael ATTEND WP MEETING.	0.50	422.50	018	60456474
10/26/20	Litz, Dominic ATTEND WIP MEETING.	0.40	338.00	018	60309874
10/28/20	Marcus, Jacqueline CASE E-MAILS (.1).	0.10	145.00	018	60326217
10/29/20	Marcus, Jacqueline CASE E-MAILS.	0.30	435.00	018	60335599
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>12.20</b>	<b>\$13,901.00</b>		
08/27/20	Peshko, Olga F. CORRESPONDENCE RE HEARING AGENDA WITH WEIL TEAM.	0.10	101.00	019	60373980
10/05/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.40	168.00	019	60265539
10/06/20	Gage, Richard	0.60	630.00	019	60169631

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REVIEW AND REVISE NOTICES OF APPEARANCE FOR SECOND CIRCUIT (.6).					
10/06/20	Stauble, Christopher A.	1.30	546.00	019	60312215
PREPARE HEARING AGENDA FOR 10/15/2020 (1.1); COORDINATE SAME WITH CHAMBERS (.2).					
10/06/20	Peene, Travis J.	3.30	825.00	019	60206531
ASSIST WITH PREPARATION OF OCTOBER 15, 2020 HEARING AGENDA.					
10/07/20	Marcus, Jacqueline	0.10	145.00	019	60171480
REVIEW AGENDA FOR 10/15 HEARING (.1).					
10/07/20	Friedmann, Jared R.	0.30	360.00	019	60173652
CALL WITH J.CROZIER RE: INCURRED LEGAL FEES IN CONNECTION WITH ALTAQUIP MATTER AND NEXT STEPS (0.2); EMAILS WITH WEIL TAX TEAM RE: STATUS OF DISCUSSIONS WITH TRANSFORM/CLEARLY OF OUTSTANDING STATE TAX OBLIGATIONS (0.1).					
10/07/20	Podzius, Bryan R.	1.20	1,212.00	019	60209300
REVIEW AND REVISE AGENDA (.9); REVIEW EXHIBIT FOR HEARING (.3).					
10/07/20	Buschmann, Michael	0.20	169.00	019	60456044
COORDINATE AND REVISE HEARING AGENDA.					
10/07/20	Stauble, Christopher A.	6.60	2,772.00	019	60312523
PREPARE HEARING AGENDA FOR 10/15/2020 (6.0); COORDINATE SAME WITH CHAMBERS (.6).					
10/07/20	Peene, Travis J.	1.40	350.00	019	60206342
ASSIST WITH PREPARATION OF OCTOBER 15, 2020 HEARING MATERIALS.					
10/07/20	Peene, Travis J.	0.40	100.00	019	60206438
ASSIST WITH PREPARATION OF OCTOBER 15, 2020 HEARING AGENDA.					
10/08/20	Crozier, Jennifer Melien Brooks	0.20	210.00	019	60195085

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REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREPARATION OF CERTIFICATE OF NO OBJECTION IN CONNECTION WITH RULE 9019 MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT.					
10/08/20	Stauble, Christopher A.	0.70	294.00	019	60312708
PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 8405].					
10/08/20	Stauble, Christopher A.	6.80	2,856.00	019	60312791
PREPARE HEARING AGENDA FOR 10/15/2020 (3.7); PREPARE HEARING MATERIALS FOR CHAMBERS RE SAME (3.1).					
10/09/20	Gage, Richard	0.30	315.00	019	60197422
REVIEW AND REVISE FORMS RE: NOTICE OF APPEARANCE FOR SECOND CIRCUIT APPEAL.					
10/09/20	Stauble, Christopher A.	0.70	294.00	019	60312993
COORDINATE WITH CHAMBERS RE: HEARING MATERIALS FOR 10/15/2020.					
10/13/20	Stauble, Christopher A.	3.30	1,386.00	019	60213408
REVISE HEARING AGENDA FOR 10/15/2020 (2.6); COORDINATE SAME WITH CHAMBERS (.3); AND TEAM (.4).					
10/14/20	Fail, Garrett	1.20	1,680.00	019	60243946
PREPARE FOR CONTESTED HEARING WITH M. BUSCHMANN AND B. PODZIUS (.6); CONFER WITH B. PODZIUS RE SAME (.6).					
10/14/20	Podzius, Bryan R.	3.70	3,737.00	019	60238890
PREPARE FOR HEARING ON WORLD IMPORTS STATUS CONFERENCE.					
10/14/20	Stauble, Christopher A.	4.20	1,764.00	019	60336102
REVISE, FILE AND SERVE HEARING AGENDA FOR 10/15/2020 (3.1); COORDINATE SAME WITH CHAMBERS (.5); AND TEAM (.6).					

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10/14/20	Peene, Travis J. ASSIST WITH PREPARATION OF OCTOBER 15, 2020 HEARING MATERIALS (1.2); ASSIST WITH PREPARATION OF OCTOBER 15, 2020 TELEPHONIC HEARING APPEARANCE OF B. PODZIUS AND G. FAIL (.2).	1.40	350.00	019	60251317
10/15/20	Fail, Garrett PARTICIPATE IN OMNIBUS HEARING (1.0); CONFER WITH S. BRAUNER RE SAME (.1).	1.10	1,540.00	019	60243482
10/15/20	DiDonato, Philip ATTEND OCTOBER OMNIBUS HEARING.	1.00	845.00	019	60239078
10/15/20	Podzius, Bryan R. PREPARE FOR AND PARTICIPATE IN SEARS HEARING AND FOLLOW UP CALL WITH W. MURPHY RE: SAME.	3.40	3,434.00	019	60238895
10/15/20	Hwang, Angeline Joong-Hui SUPPORT AT HEARING.	0.60	558.00	019	60345482
10/15/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR OMNIBUS HEARING (.7); ATTEND AND APPEAR FOR OMNIBUS HEARING (1.0).	1.70	1,785.00	019	60456223
10/15/20	Buschmann, Michael ATTEND HEARING ON FIRST OMNIBUS OBJECTION AND SHAW INDUSTRIES REPLY (1.2).	1.20	1,014.00	019	60333341
10/15/20	Litz, Dominic ATTEND AND SUPPORT COURT HEARING 10/15.	1.00	845.00	019	60231040
10/28/20	Stauble, Christopher A. REVISE AGENDA FOR HEARING ON 10/28/2020 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.4).	1.00	420.00	019	60343194
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>49.40</b>	<b>\$30,705.00</b>		

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08/20/20	Peshko, Olga F. CORRESPONDENCE REGARDING CLAIMS HANDLING INSTRUCTIONS WITH WEIL AND M-III.	1.20	1,212.00	020	60374000
09/08/20	Peshko, Olga F. CORRESPOND WITH WEIL RE CHUBB SETTLEMENT AND REVIEW SAME (.2).	0.20	202.00	020	60373726
09/29/20	Peshko, Olga F. CALL AND CORRESPONDENCE WITH WEIL, M-III AND KELLNER RE INSURANCE POLICIES (1.2).	1.20	1,212.00	020	60373787
09/30/20	Peshko, Olga F. CORRESPONDENCE RE INSURANCE POLICIES WITH WEIL (.2).	0.20	202.00	020	60373775
10/01/20	Peshko, Olga F. CORRESPOND WITH WEIL AND M-III RE INSURANCE TOWERS (.2).	0.20	210.00	020	60371016
10/15/20	Peshko, Olga F. EXCESS POLICIES CALL (.4).	0.40	420.00	020	60372864
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>3.40</b>	<b>\$3,458.00</b>		
10/01/20	Marcus, Jacqueline E-MAILS REGARDING CALDER DISCOVERY (.1); REVIEW COMPLAINT REGARDING CHROME HEARTS (.2).	0.30	435.00	021	60124886
10/07/20	Marcus, Jacqueline REVIEW UPDATE FOR 7TH CIRCUIT (CATAFALMO) (.1).	0.10	145.00	021	60171507
10/21/20	Leslie, Harold David REVIEW AND ANALYZE SCHOOL DISTRICT LITIGATION FILINGS (0.7).	0.70	735.00	021	60275562
10/23/20	Leslie, Harold David	1.10	1,155.00	021	60326913

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REVIEW FILINGS AND BACKGROUND MATERIALS ON SCHOOL DISTRICT 300 LITIGATION (1.1).					
10/27/20	Buschmann, Michael	0.30	253.50	021	60393991
COORDIANTE MEET AND CONFER WITH INDEMNFIFYING PARTIES COUNSEL REGARDING UPCOMING DEPOSITION (.3).					
10/30/20	Buschmann, Michael	0.40	338.00	021	60396359
ATTEND CALL WITH INDEMNFIFYING PARTY COUNSEL TO DISCUSS UPCOMING DEPOSITION (.4).					
<b>SUBTOTAL TASK 021 - Non-Bankruptcy</b>		<b>2.90</b>	<b>\$3,061.50</b>		
<b>Litigation:</b>					
10/05/20	Namerow, Derek	3.10	2,883.00	023	60154062
REVIEW TITLE COMMITMENT FOR RICHMOND, IN (1.1); REVIEW BUYERS COMMENTS TO PSA (.7); DRAFT PRELIMINARY ISSUES LIST (.8); BEGIN REVISING PSA (.5).					
10/06/20	Namerow, Derek	2.50	2,325.00	023	60173122
REVIEW STATUS/REQUIREMENTS FOR MH PROPERTY (.4); CONTINUE TO REVIEW BUYER COMMENTS TO RICHMOND PSA (.7); REVIEW TITLE DOCUMENTS FOR ATASCADERO FOR W. GALLAGHER TO DETERMINE RESTRICTIONS/APPROVAL RIGHTS ON PROPERTY (1.4).					
10/07/20	Leslie, Harold David	0.10	105.00	023	60193332
UPDATE BFR TEAM RE: SANTA ROSA LITIGATION.					
10/09/20	Namerow, Derek	2.00	1,860.00	023	60197413
REVISE PSA FOR RICHMOND, IN BASED ON ISSUES LIST (1.7); UPDATE STATUS TRACKER (.3).					
10/12/20	Marcus, Jacqueline	0.30	435.00	023	60206307
REVIEW AND REVISED E-MAIL REGARDING RETURN OF SECURITY DEPOSIT.					
10/12/20	Namerow, Derek	1.50	1,395.00	023	60207092
REVISE RICHMOND PSA.					

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10/13/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER AND REVISED IMSER E-MAIL REGARDING PREPAID RENT (.2).	0.20	290.00	023	60213491
10/13/20	Namerow, Derek SEARCH EMAILS FOR LEMOORE PROPERTY FOR S. BARRON (.1); REVIEW EMAILS AND PSA FOR ATASCADERO TO DETERMINE STATUS (.2); EMAIL REGARDING SAME (.1); REVIEW TITLE FOR RICHMOND (.4); CONTINUE REVISIONS TO RICHMOND PSA (.8); COMPILE DEEDS AND TITLE AFFIDAVITS FOR N. CANTON AND LANSING (.4); SEARCH TAX HISTORY FOR LANSING FOR PRORATIONS (.3); REIVEW NEW LOI AND RELATED DOCUMENTS FOR LEMOORE, CA IN PREPARATION FOR DRAFTING PSA (.5); SEARCH FOR TITLE FOR SAME (.3).	3.10	2,883.00	023	60215698
10/14/20	Namerow, Derek DRAFT/REVISE RICHMOND PSA (1.7); COMPILE LIST OF FOLLOW-UP QUESTIONS FOR CLIENT (.5); REVIEW STATUS OF CHEBOYGAN PSA (.2); EMAILS REGARDING SAME (.1); REVIEW TERMS FOR NEW MH PSAAND BEGIN DRAFTING (1.3).	3.80	3,534.00	023	60225091
10/15/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING ADDITIONAL REAL ESTATE TRANSFERS (.2); E-MAIL REGARDING PREPAID RENT (.2).	0.40	580.00	023	60232198
10/15/20	Namerow, Derek REVISE RICHMOND PSA (.9); SEARCH CUSTOMARY ALLOCATION OF CLOSING COSTS (.4).	1.30	1,209.00	023	60233876
10/16/20	Namerow, Derek DRAFT FINAL OPEN ITEMS LISTS FOR RICHMOND PSA TO DISCUSS WITH CLIENT (.5); EMAILS REGARDING SAME (.2); FINALIZE RICHMOND PSA (.7); BLACKLINE PROVISIONS AGAINST PREVIOUS PSAS (.3); REVIEW TERMS OF PREVIOUS PSA FOR MH, ID (.4); DRAFT EMAIL TO BUYER'S COUNSEL REGARDING RICHMOND REVISIONS (.3).	2.40	2,232.00	023	60246884
10/19/20	Namerow, Derek REVIEW TITLE AND LOIS FOR CLEVELAND AND LEMOORE (.8); BEGIN DRAFTING PSA'S FOR SAME (1.1); FINALIZE PSA FOR MH, ID (.8); UPDATE STATUS TRACKER (.2).	2.90	2,697.00	023	60263038

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/20/20	Namerow, Derek REVIEW EMAILS AND LOI FOR CLEVELAND (.3); EMAILS REGARDING SAME (.1).	0.40	372.00	023	60263218
10/22/20	Namerow, Derek REVIEW COMMENTS FROM BUYER ON PSA FOR BISHOP, CA (.4); PREPARE ISSUES LIST FOR SAME AND REVISE PSA (.7); REVIEW TITLE FOR CLEVELAND AND LEMOORE PROPERTIES (.4); DRAFT PSAS FOR SAME; UPDATE STATUS TRACKER (.4).	1.90	1,767.00	023	60284530
10/23/20	Namerow, Derek REVIEW PSA'S AND DRAFT FOR UPCOMING SALES.	0.90	837.00	023	60295702
10/26/20	Namerow, Derek DRAFT PSA'S FOR CLEVELAND AND LEMOORE (.6); REVIEW TITLE FOR CLEVELAND (.4); EMAILS REGARDING SAME (.2); REVIEW BUYER COMMENTS TO MOUNTAIN HOME PSA (.2).	1.40	1,302.00	023	60311497
10/27/20	Namerow, Derek WORK ON PSAS FOR CLEVELAND, LEMOORE, BISHOP AND MOUNTAIN HOME (2.4); REVIEW TITLE FOR SAME (.5); EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.2).	3.30	3,069.00	023	60320739
10/28/20	Namerow, Derek REVIEW TITLE DOCUMENTS FOR CLEVELAND (.4); EMAILS REGARDING SAME (.2); REVIEW COMMENTS FROM BUYER TO RICHMOND PSA (.8); ANNOTATE ISSUES LIST (.5); BEGIN REVISING SAME (.6); DRAFT/REVISE ADDITIONAL PSA'S FOR UPCOMING SALES (.7); UPDATE STATUS TRACKER (.2).	3.40	3,162.00	023	60328040
10/29/20	Namerow, Derek PREPARE PSA FOR UPCOMING SALES (.7); EMAILS REGARDING OUTSTANDING PSA'S (.2).	0.90	837.00	023	60338227
10/30/20	Namerow, Derek FINALIZE MH PSA (.3); COMPILE SIGNATURE PACKETS (.2); COORDINATE EXECUTION (.2).	0.70	651.00	023	60351969
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>36.50</b>	<b>\$34,425.00</b>		

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10/07/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SITE SETTLEMENT (.4).	0.40	440.00	025	60174493
10/08/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.4).	0.40	440.00	025	60183902
10/12/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SETTLEMENT (.3).	0.30	330.00	025	60202432
10/15/20	Goslin, Thomas D. CALL WITH COUNSEL FOR TENANT AT PHILADELPHIA RE ENVIRONMENTAL SETTLEMENT (.6).	0.60	660.00	025	60230726
10/19/20	Goslin, Thomas D. CALL WITH CLIENT RE PHILADELPHIA SETTLEMENT (.3); ATTEND TO CORRESPONDENCE RE ESCROW AGREEMENT RE SAME (.3).	0.60	660.00	025	60256562
10/26/20	Goslin, Thomas D. REVIEW REVISIONS TO PHILADELPHIA SETTLEMENT AGREEMENT (.4); ATTEND TO CORRESPONDENCE RE SAME (.4); CALL WITH CLIENT RE SAME (.3).	1.10	1,210.00	025	60303615
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>3.40</b>	<b>\$3,740.00</b>		
10/05/20	Marcus, Jacqueline REVIEW 11TH SUPPLEMENTAL NOTICE AND RELATED DECLARATIONS/QUESTIONNAIRES (.3).	0.30	435.00	026	60152058
10/05/20	Litz, Dominic PREPARE STATUS REPORT FOR ORDINARY COURSE PROFESSIONAL TO FILE IN LITIGATION (0.8); DRAFT NOTICE OF SUPPLEMENT ORDINARY COURSE PROFESSIONAL (0.7).	1.50	1,267.50	026	60151617
10/06/20	Litz, Dominic	1.00	845.00	026	60164419

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CORRESPOND WITH ORDINARY COURSE PROFESSIONAL RE: RETENTION DOCUMENTS (0.5); REVISE ORDINARY COURSE PROFESSIONAL QUESTIONNAIRE (0.5).					
10/06/20	Peene, Travis J.	0.40	100.00	026	60206329
ASSIST WITH PREPARATION WITH THE NOTICE OF FILING TWELFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.					
10/07/20	Marcus, Jacqueline	0.10	145.00	026	60171565
REVIEW ATTACHMENTS TO 12TH SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (.1).					
10/09/20	Litz, Dominic	0.60	507.00	026	60193387
REVISE ORDINARY COURSE PROFESSIONAL RETENTION QUESTIONNAIRE AND PREPARE SUPPLEMENTAL NOTICE FOR FILING (0.3); UPDATE MASTER ORDINARY COURSE PROFESSIONAL TRACKER (0.3).					
10/09/20	Peene, Travis J.	0.70	175.00	026	60206521
ASSIST WITH PREPARATION OF NOTICE OF FILING TWELFTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.					
10/20/20	Litz, Dominic	2.00	1,690.00	026	60262335
CORRESPOND WITH ORDINARY COURSE PROFESSIONALS TO BEGIN RETENTION PAPERWORK (0.5); REVISE ORDINARY COURSE PROFESSIONAL TRACKER (1.5).					
10/22/20	Marcus, Jacqueline	0.10	145.00	026	60285047
TELEPHONE CALL WITH D. LITZ REGARDING ORDINARY COURSE PROFESSIONAL ISSUES (.1).					
10/22/20	Litz, Dominic	0.90	760.50	026	60285170
CALL WITH M. KORYCKI RE: TRACKER AND PROCESS (0.4); CALL T. COLETTA RE: TRACKER (0.5).					
10/29/20	Litz, Dominic	0.20	169.00	026	60334685
CALL WITH T. COLETTA (M-III) RE: ORDINARY COURSE PROFESSIONAL.					
10/30/20	Litz, Dominic	0.30	253.50	026	60342340

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REVISE ORDINARY COURSE PROFESSIONAL QUARTERLY FEE STATEMENT FOR FILING.					
10/30/20	Stauble, Christopher A.	0.40	168.00	026	60343179
PREPARE AND FILE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS JULY 1, 2020 TO SEPTEMBER 30, 2020.					
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>8.50</b>	<b>\$6,660.50</b>		
<b>Ordinary Course Professionals:</b>					
10/02/20	DiDonato, Philip	0.30	253.50	027	60167640
CORRESPONDENCE WITH PROFESSIONALS RE FEE ORDER.					
10/05/20	Marcus, Jacqueline	0.10	145.00	027	60152138
REVIEW DELOITTE FINAL FEE APPLICATION (.1).					
10/05/20	Litz, Dominic	0.30	253.50	027	60467884
REVISE DELOITTE & TOUCHE LLP FINAL FEE APP.					
10/07/20	Marcus, Jacqueline	0.10	145.00	027	60171437
REVIEW CHANGES TO DELOITTE FINAL FEE APPLICATION (.1).					
10/07/20	Litz, Dominic	0.80	676.00	027	60173134
REVISE DELOITTE & TOUCHE LLP FINAL FEE APP (0.6); CORRESPOND WITH DELOITTE RE: FINAL FEE APP (0.2).					
10/09/20	Litz, Dominic	0.10	84.50	027	60193229
REVISE DELOITTE & TOUCHE FINAL FEE APPLICATION FOR FILING.					
10/12/20	Litz, Dominic	0.70	591.50	027	60205150
REVISE M-III MONTHLY FEE STATEMENT.					

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10/13/20	Litz, Dominic REVISE M-III FEE STATEMENT FOR FILING.	0.30	253.50	027	60215245
10/13/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE TWENTY-FOURTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020.	0.50	210.00	027	60336155
10/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE FIFTH INTERIM FEE ORDER FOR PROFESSIONALS.	0.90	225.00	027	60251335
10/15/20	DiDonato, Philip REVISE AND SUBMIT FEE ORDER TO CHAMBERS FOR ENTRY.	0.30	253.50	027	60239049
10/15/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FINAL FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS INDEPENDENT AUDITOR AND ADVISOR FROM OCTOBER 15, 2018 THROUGH OCTOBER 31, 2019 [ECF NO. 9016].	0.40	100.00	027	60251359
10/26/20	Litz, Dominic CORRESPOND WITH T. PEENE AND C. STAUBLE RE: NOTICE OF HEARING FOR FINAL FEE APPS (0.2); REVISE NOTICE OF HEARING (0.4).	0.60	507.00	027	60309853
10/26/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: DELOITTE FINAL FEE HEARING (.3); COORDINATE SAME WITH CHAMBERS (.3).	0.60	252.00	027	60342246
10/26/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: DELOITTE & TOUCHE LLP'S FINAL FEE APPLICATION.	0.50	125.00	027	60341775
10/27/20	Stauble, Christopher A.	0.60	252.00	027	60343204

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ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON FINAL FEE APPLICATION OF DELOITTE & TOUCHE LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES ON NOVEMBER 18, 2020 AT 10:00 A.M.					
	<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>	<b>7.10</b>	<b>\$4,327.00</b>		
	<b>Other Professionals:</b>				
10/19/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.00	2,800.00	028	60258735
10/23/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S 24TH MONTHLY FEE STATEMENT.	1.80	450.00	028	60311154
10/26/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-FOURTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020.	0.40	100.00	028	60341826
	<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>	<b>4.20</b>	<b>\$3,350.00</b>		
10/01/20	Hoenig, Mark ADDRESS TRANSFER TAX MATTERS.	1.80	2,835.00	031	60126873
10/01/20	Goldring, Stuart J. EMAIL EXCHANGES WITH E. REMIJAN AND M. HOENIG REGARDING STATE TAX RETURNS.	0.40	678.00	031	60127579
10/01/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE STATE TAX ISSUES (.7).	0.90	990.00	031	60119037
10/02/20	Hoenig, Mark	1.00	1,575.00	031	60138964

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYSIS RE AND ADDRESS TRANSFER TAXES.					
10/02/20	Remijan, Eric D.	0.30	330.00	031	60130289
ANALYZE STATE TAX ISSUES.					
10/05/20	Goldring, Stuart J.	1.00	1,695.00	031	60155591
CALL WITH B. SULLIVAN (DELOITTE), WEIL TAX AND M-III REGARDING STATE TAX RETURNS (1.0).					
10/05/20	Remijan, Eric D.	0.90	990.00	031	60153593
ANALYZE STATE TAX ISSUES.					
10/06/20	Hoenig, Mark	0.50	787.50	031	60166359
ANALYSIS RE AND ADDRESS TRANSFER TAX MATTERS.					
10/06/20	Goldring, Stuart J.	0.90	1,525.50	031	60167282
EMAIL EXCHANGES WITH M-111 AND WITH WEIL TAX REGARDING STATE TAX FILINGS (.2); GROUP CALL WITH INDIAN COUNSEL REGARDING TRANSFER OF INDIA SUBSIDIARY (.7).					
10/06/20	Remijan, Eric D.	1.20	1,320.00	031	60161119
ANALYZE STATE TAX ISSUES (.4); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.8).					
10/07/20	Hoenig, Mark	1.00	1,575.00	031	60173118
ANALYSIS RE: AND ADDRESS TRANSFER TAXES.					
10/07/20	Goldring, Stuart J.	0.50	847.50	031	60175326
EMAIL EXCHANGES WITH M. HOENIG, E. REMIJAN AND OTHERS (.4), AND CALL WITH E. REMIJAN (.1), REGARDING STATE TAX RETURN FILINGS.					
10/07/20	Remijan, Eric D.	1.60	1,760.00	031	60169492
ANALYZE STATE TAX ISSUES.					
10/09/20	Hoenig, Mark	1.00	1,575.00	031	60195555

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYSIS RE: AND ADDRESS TRANSFER TAX MATTERS.					
10/09/20	Remijan, Eric D.	0.30	330.00	031	60187104
ANALYZE STATE TAX ISSUES.					
10/12/20	Hoenig, Mark	1.00	1,575.00	031	60206480
ANALYSIS RE: AND ADDRESS TRANSFER AND SALES TAX MATTERS.					
10/12/20	Remijan, Eric D.	0.20	220.00	031	60206986
ANALYZE STATE TAX ISSUES (.1); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1).					
10/13/20	Hoenig, Mark	1.00	1,575.00	031	60215112
ANALYSIS RE: AND ADDRESS SALES AND TRANSFER TAX MATTERS.					
10/13/20	Remijan, Eric D.	0.90	990.00	031	60215082
ANALYZE STATE TAX ISSUES.					
10/14/20	Goldring, Stuart J.	0.10	169.50	031	60227528
REVIEW EMAIL EXCHANGES WITH W. MURPHY AND OTHERS REGARDING STATE TAX REPORTING.					
10/14/20	Marcus, Jacqueline	0.20	290.00	031	60221658
E-MAILS REGARDING PUERTO RICO INTERCOMPANY RECEIVABLE (.2).					
10/14/20	Remijan, Eric D.	0.80	880.00	031	60219021
ANALYZE STATE TAX ISSUES (.6); ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2).					
10/15/20	Hoenig, Mark	2.00	3,150.00	031	60232304
ANALYSIS RE: AND ADDRESS TRANSFER TAX ISSUES.					
10/15/20	Goldring, Stuart J.	0.10	169.50	031	60233847
REVIEW EMAIL EXCHANGES WITH J. MARCUS REGARDING PENDING PROPERTY SALE (.1).					

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10/15/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.30	330.00	031	60232259
10/16/20	Hoenig, Mark ANALYSIS RE: AND ADDRESS TRANSFER TAX MATTERS.	0.80	1,260.00	031	60243492
10/16/20	Goldring, Stuart J. REVIEW WEIL EMAIL EXCHANGES REGARDING INDIA ENTITY TRANSFER (.2).	0.20	339.00	031	60242611
10/16/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	1.10	1,210.00	031	60239369
10/19/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	220.00	031	60254470
10/20/20	Hoenig, Mark ANALYSIS AND ADDRESS TRANSFER TAX MATTERS.	0.80	1,260.00	031	60264442
10/20/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE INCOME TAX RETURN ISSUES (.3).	0.50	550.00	031	60261831
10/21/20	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING REVIEW OF FEDERAL RETURN (.2); REVIEW EMAIL EXCHANGES REGARDING INDIA TRANSFER (.4).	0.60	1,017.00	031	60280830
10/21/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.3); ANALYZE INCOME TAX RETURN ISSUES (.3).	0.60	660.00	031	60274097
10/22/20	Hoenig, Mark TRANSFER TAX MATTERS.	1.00	1,575.00	031	60285267

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10/22/20	Goldring, Stuart J. CONSIDER APA TREATMENT OF TAX RETURN PREPARATION AND LIABILITY, AND EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING SAME (.4).	0.40	678.00	031	60288386
10/22/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE INCOME TAX RETURN ISSUES (.6).	0.80	880.00	031	60288788
10/23/20	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING FEDERAL AND STATE TAX FILINGS.	0.20	339.00	031	60301496
10/23/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.1); ANALYZE INCOME TAX RETURN ISSUES (.7).	0.80	880.00	031	60291064
10/26/20	Hoenig, Mark TRANSFER AND LOCAL TAX MATTERS.	1.80	2,835.00	031	60311391
10/26/20	Goldring, Stuart J. CALL WITH DELOITTE TAX, WEIL TAX AND M. KORYCKI REGARDING FEDERAL TAX RETURN (.8).	0.80	1,356.00	031	60307398
10/26/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE INCOME TAX RETURN ISSUES (.7).	0.90	990.00	031	60310305
10/27/20	Hoenig, Mark ANALYSIS AND ADDRESS TRANSFER TAXES.	0.70	1,102.50	031	60318848
10/27/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	220.00	031	60320417
10/28/20	Hoenig, Mark ANALYSIS AND ADDRESS TRANSFER TAXES.	0.70	1,102.50	031	60328417

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/28/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.3); ANALYZE TAX RETURN ISSUES (.7).	1.00	1,100.00	031	60323951
10/30/20	Hoenig, Mark ANALYSIS AND ADDRESS TRANSFER TAXES.	1.00	1,575.00	031	60354483
10/30/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES (.2); ANALYZE TAX RETURN ISSUES (.2).	0.40	440.00	031	60343242
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>35.40</b>	<b>\$49,751.50</b>		
10/02/20	Peshko, Olga F. CORRESPONDENCE WITH M-III RE PNC FORMS AND REVIEW SAME (.3).	0.30	315.00	033	60370930
10/28/20	Peshko, Olga F. CORRESPOND RE MONTHLY OPERATING REPORT (.1).	0.10	105.00	033	60372755
10/30/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED OCTOBER 3, 2020.	0.40	168.00	033	60343175
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>0.80</b>	<b>\$588.00</b>		
<b>Total Fees Due</b>		<b>522.50</b>	<b>\$504,594.00</b>		

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/14/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-108953; DATE: 09/30/2020 - RELATIVITY EXPORT (SEPTEMBER 2020)	H023	40512058	31,793.40
10/14/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-108956; DATE: 09/30/2020 - RELATIVITY DATA HOSTING (SEPTEMBER 2020)	H023	40512015	6,216.72
<b>SUBTOTAL DISB TYPE H023:</b>				<b><u>\$38,010.12</u></b>
10/20/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 112421; DATE: 10/15/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2020.	H060	40516078	337.00
10/21/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3092859190; DATE: 9/30/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2020.	H060	40520324	3.63
<b>SUBTOTAL DISB TYPE H060:</b>				<b><u>\$340.63</u></b>

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/13/20	Namerow, Derek  AIR COURIER/EXPRESS MAIL  PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 713969132; DATE: 10/2/2020 - FEDEX INVOICE: 713969132 INVOICE DATE:201002TRACKING #: 397167039026 SHIPMENT DATE: 20200924 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: DANIEL VISALLI, SWINDELL & VISALLI, PLLC, 1043 E MOREHEAD ST STE 303, CHARLOTTE, NC 28204	H071	40511336	12.84
10/13/20	Namerow, Derek  AIR COURIER/EXPRESS MAIL  PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 713969132; DATE: 10/2/2020 - FEDEX INVOICE: 713969132 INVOICE DATE:201002TRACKING #: 397166572386 SHIPMENT DATE: 20200924 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEREMY FORMAN, GW PROPERTY GROUP, LLC, 2211 N ELSTON AVE STE 304, CHICAGO, IL 60614	H071	40511337	13.74
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$26.58</b>
10/27/20	Stauble, Christopher A.  FIRM MESSENGER SERVICE  PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5844790; DATE: 10/16/2020 - TAXI CHARGES FOR 2020-10-16 INVOICE #5844790XT30115 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2020-10-09 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40520514	119.85
<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$119.85</b>
10/14/20	WGM, Firm  DUPLICATING 6 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/08/2020 TO 10/08/2020	S011	40516823	3.00
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$3.00</b>

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10/12/20	WGM, Firm DUPLICATING 3477 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/08/2020 TO 10/08/2020	S017	40511987	347.70
<b>SUBTOTAL DISB TYPE S017:</b>				
10/26/20	Pugh, Daniela M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524429	7.00
10/26/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524258	6.40
10/26/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40520212	32.90
10/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524063	25.30
10/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524273	21.70
10/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524174	139.00

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10/26/20	Pugh, Daniela M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524052	0.50
10/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524255	2.90
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/28/2020	S061	40522507	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/09/2020	S061	40522283	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/17/2020	S061	40520996	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/07/2020	S061	40521498	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/29/2020	S061	40521180	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/24/2020	S061	40521497	1.30

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10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/08/2020	S061	40521820	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/20/2020	S061	40520806	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/11/2020	S061	40521082	1.30
10/27/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 09/28/2020	S061	40520956	23.29
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/04/2020	S061	40520635	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/26/2020	S061	40520820	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/19/2020	S061	40522255	1.30
10/27/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 09/02/2020	S061	40519738	53.15

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10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/13/2020	S061	40520746	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/23/2020	S061	40521826	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/18/2020	S061	40520587	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/02/2020	S061	40520733	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/21/2020	S061	40520976	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/12/2020	S061	40521677	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/01/2020	S061	40522415	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/16/2020	S061	40521318	1.30

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10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/10/2020	S061	40521564	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/27/2020	S061	40520831	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/25/2020	S061	40520798	1.30
10/27/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 09/25/2020	S061	40522020	131.77
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/22/2020	S061	40520572	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/15/2020	S061	40521957	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/06/2020	S061	40521504	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/03/2020	S061	40522416	1.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/05/2020	S061	40521010	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/30/2020	S061	40520966	1.30
10/27/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 09/14/2020	S061	40521599	1.30
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/22/2020	S061	40526473	93.92
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526543	50.27
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526748	50.27
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526605	50.27
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526348	189.71

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10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/25/2020	S061	40526286	281.72
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526756	50.27
10/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN 09/24/2020	S061	40526346	657.34
<b>SUBTOTAL DISB TYPE S061:</b>				<b><u>\$1,906.68</u></b>
10/13/20	Gage, Richard POSTAGE NY POSTAGE 10/08/2020 NUMBER OF PIECES(S): 1	S075	40510774	1.00
10/13/20	Gage, Richard POSTAGE NY POSTAGE 10/08/2020 NUMBER OF PIECES(S): 1	S075	40510776	0.50
<b>SUBTOTAL DISB TYPE S075:</b>				<b><u>\$1.50</u></b>
10/20/20	Hwang, Angeline Joong-Hui TELEPHONE INVOICE#: CREX4314044110201329; DATE: 10/20/2020 - HWANG, 10/15/20, HEARING- OCT 15, 2020 - COURTSOLUTIONS FEE	S149	40514357	70.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/20/20	Fail, Garrett TELEPHONE INVOICE#: CREX4316680610201329; DATE: 10/20/2020 - OCT 15, 2020 - TELEPHONIC HEARING (SEARS) - COURTSOLUTIONS FEE	S149	40514298	70.00
10/22/20	Podzus, Bryan R. TELEPHONE INVOICE#: CREX4319933210221332; DATE: 10/22/2020 - OCT 15, 2020 - FEES FOR ATTENDING/PARTICIPATING IN SEARS COURT HEARING.	S149	40517198	70.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$210.00</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$40,966.06</b>